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

VN122020067047 01/12/2020 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 27 11/12/2020 77884 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067046 01/12/2020 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 11/12/2020 821633 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067048 01/12/2020 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 28 21/12/2020 72648 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067045 01/12/2020 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 11/12/2020 43675 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067044 01/12/2020 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 11/12/2020 255094 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067043 01/12/2020 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 11/12/2020 544623 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067042 01/12/2020 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 04/12/2020 831846 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067041 01/12/2020 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 04/12/2020 33904 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067040 01/12/2020 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 04/12/2020 64478 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067039 01/12/2020 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 04/12/2020 1217491 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067038 01/12/2020 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 04/12/2020 316998 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067037 01/12/2020 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 04/12/2020 60918 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067036 01/12/2020 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 04/12/2020 175511 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067021 01/12/2020 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 01/12/2020 10056 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067022 01/12/2020 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 01/12/2020 247083 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067023 01/12/2020 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 01/12/2020 136666 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067024 01/12/2020 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 02/12/2020 442100 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067025 01/12/2020 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 02/12/2020 52558 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067026 01/12/2020 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 02/12/2020 96333 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067027 01/12/2020 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 02/12/2020 1604777 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067028 01/12/2020 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 02/12/2020 799310 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067029 01/12/2020 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 02/12/2020 48710 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067030 01/12/2020 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 03/12/2020 218312 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067031 01/12/2020 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 03/12/2020 298638 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020067032 01/12/2020 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 03/12/2020 554436 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067033 01/12/2020 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 03/12/2020 25588 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067034 01/12/2020 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 03/12/2020 1037260 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067035 01/12/2020 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 03/12/2020 1271623 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062320 01/12/2020 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 04/12/2020 380347 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062316 01/12/2020 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 02/12/2020 52539 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062323 01/12/2020 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 9 04/12/2020 91772 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062322 01/12/2020 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 8 04/12/2020 550117 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062321 01/12/2020 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 04/12/2020 537152 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062315 01/12/2020 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 02/12/2020 52539 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062319 01/12/2020 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 04/12/2020 58107 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062318 01/12/2020 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 04/12/2020 117328 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062317 01/12/2020 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 04/12/2020 232519 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066575 01/12/2020 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 1 01/12/2020 43525 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066577 01/12/2020 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 3 02/12/2020 106593 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066653 01/12/2020 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 13 02/12/2020 406971 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066654 01/12/2020 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 02/12/2020 234622 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066655 01/12/2020 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 02/12/2020 1759865 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066656 01/12/2020 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 02/12/2020 1084879 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066657 01/12/2020 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 02/12/2020 243048 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066658 01/12/2020 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 02/12/2020 232295 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066659 01/12/2020 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 02/12/2020 20718 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066661 01/12/2020 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 03/12/2020 36602 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066662 01/12/2020 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 03/12/2020 92612 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066663 01/12/2020 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 03/12/2020 78061 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066664 01/12/2020 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 03/12/2020 49416 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066665 01/12/2020 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 03/12/2020 131102 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066666 01/12/2020 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 03/12/2020 125188 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066667 01/12/2020 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 03/12/2020 94460 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066668 01/12/2020 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 03/12/2020 62566 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066669 01/12/2020 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 03/12/2020 222640 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066670 01/12/2020 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 03/12/2020 211847 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066671 01/12/2020 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 03/12/2020 249112 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066672 01/12/2020 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 03/12/2020 290854 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066673 01/12/2020 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 04/12/2020 92617 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066674 01/12/2020 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 04/12/2020 966 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066675 01/12/2020 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 04/12/2020 46261 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066676 01/12/2020 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 04/12/2020 50183 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066677 01/12/2020 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 04/12/2020 64048 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066678 01/12/2020 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 04/12/2020 95815 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066679 01/12/2020 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 04/12/2020 144938 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066680 01/12/2020 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 04/12/2020 143567 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN102020013737 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 98 30/10/2020 300000 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066682 01/12/2020 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 07/12/2020 62559 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066683 01/12/2020 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 07/12/2020 44902 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

VN122020066684 01/12/2020 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 07/12/2020 48955 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066685 01/12/2020 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 07/12/2020 129555 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066686 01/12/2020 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 07/12/2020 393747 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066687 01/12/2020 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 07/12/2020 346932 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066688 01/12/2020 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 07/12/2020 88496 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066689 01/12/2020 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 07/12/2020 74140 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066690 01/12/2020 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 07/12/2020 659400 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066691 01/12/2020 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 07/12/2020 206113 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066692 01/12/2020 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 10/12/2020 149686 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066693 01/12/2020 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 53 10/12/2020 72063 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066694 01/12/2020 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 54 10/12/2020 98040 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066695 01/12/2020 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 55 10/12/2020 446328 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066696 01/12/2020 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 10/12/2020 438477 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066697 01/12/2020 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 57 11/12/2020 52406 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066699 01/12/2020 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 18/12/2020 207686 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066700 01/12/2020 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 60 18/12/2020 7278 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066701 01/12/2020 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 61 18/12/2020 30142 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066702 01/12/2020 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 18/12/2020 2577 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066703 01/12/2020 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 18/12/2020 2365 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066704 01/12/2020 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 64 18/12/2020 2765 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066707 01/12/2020 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 67 24/12/2020 51199 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066641 01/12/2020 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 02/12/2020 851459 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066642 01/12/2020 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 02/12/2020 341391 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066643 01/12/2020 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 02/12/2020 556452 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066644 01/12/2020 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 02/12/2020 154857 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066645 01/12/2020 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 02/12/2020 62679 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066646 01/12/2020 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 02/12/2020 89765 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066647 01/12/2020 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 02/12/2020 103494 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066648 01/12/2020 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 02/12/2020 232769 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066649 01/12/2020 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 02/12/2020 87078 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066650 01/12/2020 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 02/12/2020 52129 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066651 01/12/2020 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 02/12/2020 96180 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066652 01/12/2020 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 02/12/2020 57446 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020030147 01/12/2020 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 02/12/2020 198087 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030148 01/12/2020 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 02/12/2020 75390 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030149 01/12/2020 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 02/12/2020 82174 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030150 01/12/2020 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 02/12/2020 39705 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030151 01/12/2020 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 02/12/2020 103898 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030152 01/12/2020 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 02/12/2020 837708 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030153 01/12/2020 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 02/12/2020 162300 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030154 01/12/2020 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 02/12/2020 114454 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030155 01/12/2020 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 02/12/2020 56528 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030156 01/12/2020 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 02/12/2020 117395 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030157 01/12/2020 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 02/12/2020 308061 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030158 01/12/2020 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 02/12/2020 333112 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030159 01/12/2020 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 02/12/2020 353232 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030160 01/12/2020 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 02/12/2020 111765 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030161 01/12/2020 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 02/12/2020 641117 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030162 01/12/2020 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 02/12/2020 213468 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030163 01/12/2020 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 02/12/2020 669131 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030164 01/12/2020 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 02/12/2020 117395 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030165 01/12/2020 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 02/12/2020 472002 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030166 01/12/2020 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 02/12/2020 345755 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030167 01/12/2020 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 02/12/2020 468917 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030168 01/12/2020 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 02/12/2020 1621632 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030169 01/12/2020 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 02/12/2020 736576 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030175 01/12/2020 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 02/12/2020 295338 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030176 01/12/2020 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 66 02/12/2020 143866 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030177 01/12/2020 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 67 02/12/2020 107819 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030178 01/12/2020 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 68 02/12/2020 655356 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030179 01/12/2020 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 69 02/12/2020 614908 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030180 01/12/2020 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 70 02/12/2020 58550 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030181 01/12/2020 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 71 02/12/2020 82016 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030182 01/12/2020 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 02/12/2020 74141 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030183 01/12/2020 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 73 02/12/2020 454785 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030184 01/12/2020 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 02/12/2020 52822 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030185 01/12/2020 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 02/12/2020 12792 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030186 01/12/2020 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 02/12/2020 51168 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030189 01/12/2020 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 08/12/2020 77269 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

VN122020030190 01/12/2020 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 08/12/2020 260567 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030191 01/12/2020 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 08/12/2020 185432 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030192 01/12/2020 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 08/12/2020 31474 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030193 01/12/2020 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 16/12/2020 396748 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030194 01/12/2020 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 21/12/2020 6908 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030195 01/12/2020 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 85 21/12/2020 44756 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030196 01/12/2020 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 21/12/2020 94421 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030197 01/12/2020 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 87 22/12/2020 13515 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030202 01/12/2020 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 92 28/12/2020 13515 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030204 01/12/2020 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 31/12/2020 198482 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030170 01/12/2020 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 02/12/2020 116766 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030171 01/12/2020 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 02/12/2020 399969 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030172 01/12/2020 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 02/12/2020 433628 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030173 01/12/2020 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 02/12/2020 241861 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030174 01/12/2020 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 02/12/2020 348935 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030111 01/12/2020 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 01/12/2020 137807 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030112 01/12/2020 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 01/12/2020 145130 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030113 01/12/2020 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 01/12/2020 1101657 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030114 01/12/2020 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 01/12/2020 508340 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030115 01/12/2020 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 01/12/2020 628530 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030116 01/12/2020 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 01/12/2020 533698 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030117 01/12/2020 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 01/12/2020 184068 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030118 01/12/2020 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 01/12/2020 9822 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030119 01/12/2020 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 01/12/2020 63710 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030120 01/12/2020 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 01/12/2020 334537 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030121 01/12/2020 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 01/12/2020 54872 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030122 01/12/2020 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 01/12/2020 27445 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030123 01/12/2020 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 01/12/2020 19059 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030124 01/12/2020 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 01/12/2020 858165 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030125 01/12/2020 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 01/12/2020 1059113 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030126 01/12/2020 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 01/12/2020 36302 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030127 01/12/2020 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 01/12/2020 36202 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030128 01/12/2020 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 01/12/2020 35983 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030129 01/12/2020 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 01/12/2020 35159 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030130 01/12/2020 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 01/12/2020 25985 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030131 01/12/2020 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 21 01/12/2020 21475 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030132 01/12/2020 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 01/12/2020 27449 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030133 01/12/2020 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 01/12/2020 27619 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030134 01/12/2020 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 01/12/2020 9822 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030135 01/12/2020 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 01/12/2020 851017 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030136 01/12/2020 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 01/12/2020 806402 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030137 01/12/2020 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 02/12/2020 499224 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030138 01/12/2020 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 02/12/2020 205271 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030139 01/12/2020 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 02/12/2020 558938 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030140 01/12/2020 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 02/12/2020 190761 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030141 01/12/2020 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 02/12/2020 128834 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030142 01/12/2020 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 02/12/2020 514096 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030143 01/12/2020 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 02/12/2020 479728 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030144 01/12/2020 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 02/12/2020 267882 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030145 01/12/2020 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 02/12/2020 207496 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030146 01/12/2020 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 02/12/2020 73018 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068107 01/12/2020 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 5 07/12/2020 6000 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068108 01/12/2020 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 6 07/12/2020 5000 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068105 01/12/2020 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 07/12/2020 134210 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068104 01/12/2020 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 07/12/2020 58057 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068103 01/12/2020 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 07/12/2020 20560 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020067049 01/12/2020 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 01/12/2020 10056 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067050 01/12/2020 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 01/12/2020 93350 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067070 01/12/2020 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 22 15/12/2020 38691 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067069 01/12/2020 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 11/12/2020 574424 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067068 01/12/2020 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 02/12/2020 426650 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067067 01/12/2020 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 02/12/2020 391063 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067066 01/12/2020 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 02/12/2020 115128 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067065 01/12/2020 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 02/12/2020 89544 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067064 01/12/2020 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 02/12/2020 229788 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067063 01/12/2020 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 02/12/2020 55605 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067062 01/12/2020 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 02/12/2020 291346 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067061 01/12/2020 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 02/12/2020 276705 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020067051 01/12/2020 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 01/12/2020 66669 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

VN122020067052 01/12/2020 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 01/12/2020 22998 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067053 01/12/2020 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 02/12/2020 188831 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067054 01/12/2020 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 02/12/2020 154348 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067055 01/12/2020 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 02/12/2020 1071483 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067056 01/12/2020 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 02/12/2020 977527 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067057 01/12/2020 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 02/12/2020 42605 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067058 01/12/2020 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 02/12/2020 29990 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067059 01/12/2020 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 02/12/2020 55697 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020067060 01/12/2020 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 02/12/2020 111886 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020062644 01/12/2020 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 04/12/2020 143286 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062640 01/12/2020 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 04/12/2020 105350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062641 01/12/2020 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 04/12/2020 65447 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062649 01/12/2020 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 10 30/12/2020 39091 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062646 01/12/2020 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 04/12/2020 1219311 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062645 01/12/2020 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 04/12/2020 608813 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062643 01/12/2020 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 04/12/2020 42660 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062642 01/12/2020 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 04/12/2020 142490 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066584 01/12/2020 N DC01 A Pay and Allowances 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 5 21/12/2020 100000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066580 01/12/2020 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 1 03/12/2020 100403 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066583 01/12/2020 N DC01 A Pay and Allowances 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 4 15/12/2020 100000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009677 01/12/2020 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 83 24/12/2020 9450 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009595 01/12/2020 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 01/12/2020 295772 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009596 01/12/2020 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 01/12/2020 73575 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009597 01/12/2020 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 01/12/2020 38115 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009598 01/12/2020 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 01/12/2020 75107 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009599 01/12/2020 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 01/12/2020 67245 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009600 01/12/2020 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 01/12/2020 109335 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009601 01/12/2020 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 01/12/2020 83151 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009602 01/12/2020 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 01/12/2020 122007 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009603 01/12/2020 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 01/12/2020 147329 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009604 01/12/2020 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 01/12/2020 177659 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009605 01/12/2020 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 01/12/2020 61644 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009606 01/12/2020 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 02/12/2020 476194 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009607 01/12/2020 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 02/12/2020 256672 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009608 01/12/2020 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 02/12/2020 189071 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009609 01/12/2020 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 02/12/2020 100629 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009610 01/12/2020 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 02/12/2020 102696 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009611 01/12/2020 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 02/12/2020 45809 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009612 01/12/2020 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 02/12/2020 99787 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009613 01/12/2020 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 02/12/2020 117559 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009614 01/12/2020 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 02/12/2020 161929 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009615 01/12/2020 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 03/12/2020 120825 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009645 01/12/2020 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 03/12/2020 72862 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009646 01/12/2020 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 03/12/2020 95092 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009647 01/12/2020 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 03/12/2020 57005 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009649 01/12/2020 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 55 04/12/2020 20112 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009616 01/12/2020 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 03/12/2020 66336 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009617 01/12/2020 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 02/12/2020 95392 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009618 01/12/2020 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 02/12/2020 175069 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009619 01/12/2020 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 02/12/2020 274552 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009620 01/12/2020 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 02/12/2020 57326 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009621 01/12/2020 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 02/12/2020 138765 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020009622 01/12/2020 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 02/12/2020 56955 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009623 01/12/2020 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 02/12/2020 34624 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009624 01/12/2020 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 02/12/2020 12792 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009625 01/12/2020 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 02/12/2020 97928 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009626 01/12/2020 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 02/12/2020 241967 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009627 01/12/2020 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 02/12/2020 41135 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009628 01/12/2020 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 02/12/2020 38376 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009629 01/12/2020 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 02/12/2020 210941 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009630 01/12/2020 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 02/12/2020 69383 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009631 01/12/2020 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 03/12/2020 49945 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009632 01/12/2020 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 03/12/2020 49259 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009633 01/12/2020 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 03/12/2020 121827 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009634 01/12/2020 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 03/12/2020 64455 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009635 01/12/2020 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 03/12/2020 579655 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009636 01/12/2020 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 03/12/2020 396999 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009637 01/12/2020 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 03/12/2020 1477548 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009638 01/12/2020 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 03/12/2020 146518 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020009639 01/12/2020 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 03/12/2020 28294 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009640 01/12/2020 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 03/12/2020 12891 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009641 01/12/2020 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 03/12/2020 37258 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009642 01/12/2020 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 03/12/2020 105530 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009650 01/12/2020 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 04/12/2020 80943 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009651 01/12/2020 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 04/12/2020 169594 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009652 01/12/2020 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 04/12/2020 70287 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009653 01/12/2020 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 04/12/2020 52979 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009654 01/12/2020 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 04/12/2020 110097 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009655 01/12/2020 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 04/12/2020 87932 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009656 01/12/2020 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 04/12/2020 101797 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009657 01/12/2020 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 04/12/2020 56217 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009658 01/12/2020 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 04/12/2020 922389 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009659 01/12/2020 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 04/12/2020 128813 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009660 01/12/2020 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 66 04/12/2020 79379 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009661 01/12/2020 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 67 07/12/2020 179311 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009662 01/12/2020 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 68 07/12/2020 100249 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009665 01/12/2020 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 11/12/2020 43066 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009668 01/12/2020 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 17/12/2020 40758 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009669 01/12/2020 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 17/12/2020 31781 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009671 01/12/2020 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 22/12/2020 109492 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009672 01/12/2020 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 23/12/2020 60094 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009673 01/12/2020 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 23/12/2020 15252 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009676 01/12/2020 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 82 24/12/2020 9450 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020030248 01/12/2020 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 04/12/2020 437327 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030222 01/12/2020 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 02/12/2020 250343 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030250 01/12/2020 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 04/12/2020 184072 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030252 01/12/2020 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 48 08/12/2020 427547 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030253 01/12/2020 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 49 08/12/2020 77885 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030257 01/12/2020 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 53 11/12/2020 410901 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030259 01/12/2020 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 55 18/12/2020 456845 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030224 01/12/2020 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 02/12/2020 78529 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030225 01/12/2020 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 02/12/2020 7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030226 01/12/2020 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 02/12/2020 87360 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030227 01/12/2020 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 02/12/2020 225734 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030228 01/12/2020 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 03/12/2020 98606 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030229 01/12/2020 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 03/12/2020 57546 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030262 01/12/2020 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 58 22/12/2020 956430 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030264 01/12/2020 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 60 30/12/2020 104986 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030265 01/12/2020 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 61 31/12/2020 52625 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030230 01/12/2020 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 03/12/2020 146377 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030231 01/12/2020 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 03/12/2020 140712 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030232 01/12/2020 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 03/12/2020 55203 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030233 01/12/2020 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 03/12/2020 476208 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030234 01/12/2020 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 03/12/2020 113462 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030235 01/12/2020 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 03/12/2020 327781 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030236 01/12/2020 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 03/12/2020 458533 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030237 01/12/2020 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 03/12/2020 81030 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030238 01/12/2020 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 03/12/2020 424381 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030239 01/12/2020 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 04/12/2020 312103 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030240 01/12/2020 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 04/12/2020 113462 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030241 01/12/2020 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 04/12/2020 66399 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030242 01/12/2020 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 04/12/2020 16380 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030243 01/12/2020 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 04/12/2020 548734 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030244 01/12/2020 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 04/12/2020 95076 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030245 01/12/2020 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 04/12/2020 579550 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030246 01/12/2020 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 04/12/2020 113462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030247 01/12/2020 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 04/12/2020 231033 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030206 01/12/2020 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 02/12/2020 449225 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030207 01/12/2020 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 02/12/2020 393479 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030208 01/12/2020 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 02/12/2020 81953 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030209 01/12/2020 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 02/12/2020 157428 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030210 01/12/2020 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 02/12/2020 420225 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030211 01/12/2020 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 02/12/2020 403629 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030212 01/12/2020 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 02/12/2020 95645 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030213 01/12/2020 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 02/12/2020 420652 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030214 01/12/2020 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 02/12/2020 414464 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030215 01/12/2020 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 02/12/2020 52052 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030216 01/12/2020 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 02/12/2020 537942 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

VN122020030217 01/12/2020 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 02/12/2020 147424 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030218 01/12/2020 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 02/12/2020 45168 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030219 01/12/2020 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 02/12/2020 151536 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030220 01/12/2020 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 02/12/2020 253355 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030221 01/12/2020 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 02/12/2020 221131 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030249 01/12/2020 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 04/12/2020 81030 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020052023 01/12/2020 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 03/12/2020 4086167 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052024 01/12/2020 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 03/12/2020 1930173 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052025 01/12/2020 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 11/12/2020 153117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052026 01/12/2020 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 10 11/12/2020 1006447 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052027 01/12/2020 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 11 11/12/2020 523495 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052028 01/12/2020 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 11/12/2020 3160280 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052029 01/12/2020 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 13 11/12/2020 3936103 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052030 01/12/2020 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 14 11/12/2020 880000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052031 01/12/2020 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 11/12/2020 77945 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052032 01/12/2020 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 16 11/12/2020 418500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052033 01/12/2020 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 17 11/12/2020 1588500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052034 01/12/2020 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 11/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052035 01/12/2020 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 11/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052036 01/12/2020 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 11/12/2020 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052037 01/12/2020 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 11/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052038 01/12/2020 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 11/12/2020 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052039 01/12/2020 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 23 11/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052046 01/12/2020 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 30 18/12/2020 753500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052047 01/12/2020 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 31 21/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052048 01/12/2020 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 32 21/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052049 01/12/2020 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 21/12/2020 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052050 01/12/2020 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 34 21/12/2020 167000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052051 01/12/2020 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 35 21/12/2020 251500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052052 01/12/2020 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 36 21/12/2020 1083500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052054 01/12/2020 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 38 21/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052057 01/12/2020 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 41 23/12/2020 334000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052058 01/12/2020 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 42 23/12/2020 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052059 01/12/2020 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 43 23/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052060 01/12/2020 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 44 23/12/2020 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052061 01/12/2020 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 45 23/12/2020 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052063 01/12/2020 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
92 TELEPHONE
26 STATE LEGISLATURE NT V 47 24/12/2020 10883 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052064 01/12/2020 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
92 TELEPHONE
26 STATE LEGISLATURE NT V 48 24/12/2020 5747 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052065 01/12/2020 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
92 TELEPHONE
26 STATE LEGISLATURE NT V 49 24/12/2020 2882 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE

ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052066 01/12/2020 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
92 TELEPHONE
26 STATE LEGISLATURE NT V 50 24/12/2020 5668 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052069 01/12/2020 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
92 TELEPHONE
26 STATE LEGISLATURE NT V 53 28/12/2020 8386 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052075 01/12/2020 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 59 31/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052076 01/12/2020 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 60 31/12/2020 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052077 01/12/2020 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 61 31/12/2020 920500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052078 01/12/2020 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 62 31/12/2020 251000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052079 01/12/2020 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 63 31/12/2020 167500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052080 01/12/2020 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 64 31/12/2020 167000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052017 01/12/2020 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 1 01/12/2020 501000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052018 01/12/2020 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 2 02/12/2020 110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052019 01/12/2020 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 3 02/12/2020 110000 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052020 01/12/2020 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 4 02/12/2020 1137626 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052021 01/12/2020 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 02/12/2020 1377040 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052022 01/12/2020 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 03/12/2020 422737 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052104 01/12/2020 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 02/12/2020 95780 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052103 01/12/2020 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 23 02/12/2020 203826 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052106 01/12/2020 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 02/12/2020 57243 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052107 01/12/2020 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 27 02/12/2020 198334 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052108 01/12/2020 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 28 02/12/2020 78543 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052109 01/12/2020 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 02/12/2020 317519 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052111 01/12/2020 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 31 02/12/2020 111744 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052112 01/12/2020 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 03/12/2020 222804 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052105 01/12/2020 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 25 02/12/2020 16459 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052102 01/12/2020 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 02/12/2020 65589 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052101 01/12/2020 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 02/12/2020 254592 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052100 01/12/2020 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 20 02/12/2020 137798 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

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

VN122020052099 01/12/2020 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 19 02/12/2020 61450 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052098 01/12/2020 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 18 02/12/2020 373940 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052097 01/12/2020 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 02/12/2020 126045 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052096 01/12/2020 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 16 02/12/2020 245000 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

VN122020052081 01/12/2020 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 1 01/12/2020 213553 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052082 01/12/2020 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 2 01/12/2020 794766 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052083 01/12/2020 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 01/12/2020 514826 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052084 01/12/2020 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 4 01/12/2020 278778 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052085 01/12/2020 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 5 01/12/2020 30006 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052086 01/12/2020 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 6 01/12/2020 44523 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052087 01/12/2020 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 7 01/12/2020 46588 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052088 01/12/2020 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 01/12/2020 278231 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052089 01/12/2020 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 9 01/12/2020 69822 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052090 01/12/2020 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 10 01/12/2020 53359 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052091 01/12/2020 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 11 01/12/2020 161849 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

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

VN122020052092 01/12/2020 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 01/12/2020 126158 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052094 01/12/2020 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 02/12/2020 28514 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052095 01/12/2020 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 15 02/12/2020 69980 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052164 01/12/2020 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 39 23/12/2020 23470 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052133 01/12/2020 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 8 04/12/2020 3047669 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052132 01/12/2020 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 04/12/2020 2238566 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052131 01/12/2020 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 04/12/2020 1129771 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052130 01/12/2020 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 04/12/2020 87218 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052129 01/12/2020 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 04/12/2020 3134219 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052128 01/12/2020 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 04/12/2020 819310 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052126 01/12/2020 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 1 02/12/2020 1922000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020066585 01/12/2020 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 01/12/2020 84890 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066586 01/12/2020 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 01/12/2020 57441 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066592 01/12/2020 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 8 15/12/2020 195103 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066588 01/12/2020 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 01/12/2020 82932 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066589 01/12/2020 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 01/12/2020 58327 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066587 01/12/2020 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 01/12/2020 53530 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069396 01/12/2020 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 21 02/12/2020 1232704 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069397 01/12/2020 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 22 02/12/2020 611140 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069398 01/12/2020 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 23 02/12/2020 1490346 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069399 01/12/2020 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 24 02/12/2020 1148619 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069400 01/12/2020 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 25 02/12/2020 3631754 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069520 01/12/2020 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 15/12/2020 47739 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069521 01/12/2020 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 15/12/2020 161285 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069522 01/12/2020 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 147 15/12/2020 9370 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069524 01/12/2020 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 149 15/12/2020 4084 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069526 01/12/2020 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 151 16/12/2020 3825 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069527 01/12/2020 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 152 16/12/2020 255367 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069529 01/12/2020 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 16/12/2020 4930 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069530 01/12/2020 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 155 17/12/2020 35453 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069531 01/12/2020 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 156 17/12/2020 87125 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069532 01/12/2020 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 157 17/12/2020 20111 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069533 01/12/2020 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 158 17/12/2020 143645 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069534 01/12/2020 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 18/12/2020 8463 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069538 01/12/2020 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 18/12/2020 180018 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069547 01/12/2020 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 172 18/12/2020 27628 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069548 01/12/2020 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 18/12/2020 12405 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069549 01/12/2020 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 174 21/12/2020 43726 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069550 01/12/2020 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 175 21/12/2020 482852 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069551 01/12/2020 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 176 21/12/2020 28044 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069552 01/12/2020 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 177 21/12/2020 593 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069553 01/12/2020 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 178 21/12/2020 802 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069554 01/12/2020 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 179 21/12/2020 3699 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069555 01/12/2020 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 180 21/12/2020 1462 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069556 01/12/2020 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 181 22/12/2020 45003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069557 01/12/2020 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 182 22/12/2020 54363 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069382 01/12/2020 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 7 02/12/2020 425182 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069383 01/12/2020 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 8 02/12/2020 7446917 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069481 01/12/2020 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 106 10/12/2020 59017 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069482 01/12/2020 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 107 10/12/2020 15432 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069483 01/12/2020 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 108 10/12/2020 63303 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069484 01/12/2020 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 109 10/12/2020 22467 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069486 01/12/2020 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 10/12/2020 4923 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069487 01/12/2020 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 10/12/2020 7933 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069488 01/12/2020 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 113 10/12/2020 281656 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069491 01/12/2020 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 11/12/2020 86064 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069497 01/12/2020 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 122 14/12/2020 35352 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069498 01/12/2020 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 123 14/12/2020 60006 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

VN122020069501 01/12/2020 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 14/12/2020 105018 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069502 01/12/2020 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 14/12/2020 238769 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069503 01/12/2020 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 14/12/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069504 01/12/2020 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 14/12/2020 198889 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069505 01/12/2020 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 14/12/2020 11841 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069506 01/12/2020 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 14/12/2020 30629 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069507 01/12/2020 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 14/12/2020 73799 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069508 01/12/2020 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 133 14/12/2020 197615 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069509 01/12/2020 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 134 15/12/2020 10132 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069510 01/12/2020 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 135 15/12/2020 25435 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069511 01/12/2020 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 15/12/2020 3510 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069512 01/12/2020 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 137 15/12/2020 16845 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069513 01/12/2020 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 15/12/2020 4078 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069514 01/12/2020 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 15/12/2020 7002 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069515 01/12/2020 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 15/12/2020 11675 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069516 01/12/2020 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 15/12/2020 19173 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069517 01/12/2020 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 15/12/2020 14548 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069518 01/12/2020 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 15/12/2020 27755 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069519 01/12/2020 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 15/12/2020 17343 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069687 01/12/2020 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 314 28/12/2020 106049 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069688 01/12/2020 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 315 28/12/2020 135802 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069689 01/12/2020 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 316 28/12/2020 27000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069690 01/12/2020 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 317 28/12/2020 87399 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069692 01/12/2020 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 319 28/12/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069693 01/12/2020 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 320 28/12/2020 3600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069708 01/12/2020 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 335 30/12/2020 21750 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020069709 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 336 30/12/2020 2128 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069710 01/12/2020 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 337 30/12/2020 15718 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069711 01/12/2020 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
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 338 30/12/2020 426 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069384 01/12/2020 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 9 02/12/2020 1746448 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069385 01/12/2020 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 10 02/12/2020 424254 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069386 01/12/2020 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 11 02/12/2020 92530 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069387 01/12/2020 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 12 02/12/2020 180682 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069388 01/12/2020 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 13 02/12/2020 1047176 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069389 01/12/2020 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 14 02/12/2020 1048484 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069390 01/12/2020 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 15 02/12/2020 1122483 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069391 01/12/2020 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 16 02/12/2020 543811 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069392 01/12/2020 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 17 02/12/2020 93031 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069393 01/12/2020 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 18 02/12/2020 44603 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069394 01/12/2020 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 19 02/12/2020 170129 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069395 01/12/2020 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 20 02/12/2020 2969910 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069675 01/12/2020 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 300 24/12/2020 4714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069676 01/12/2020 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 301 24/12/2020 4781 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069677 01/12/2020 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 302 24/12/2020 1792 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069679 01/12/2020 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 306 28/12/2020 4508 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069680 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 307 28/12/2020 1990 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069681 01/12/2020 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 308 28/12/2020 17692 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069685 01/12/2020 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 312 28/12/2020 1576 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069686 01/12/2020 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 313 28/12/2020 118558 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069611 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 236 24/12/2020 1601 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069612 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 237 24/12/2020 3538 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069613 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 238 24/12/2020 5125 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH

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

VN122020069614 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 239 24/12/2020 756 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069615 01/12/2020 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 240 24/12/2020 1650 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069616 01/12/2020 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 241 24/12/2020 4790 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069617 01/12/2020 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 242 24/12/2020 8238 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069618 01/12/2020 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 243 24/12/2020 5000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069619 01/12/2020 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 244 24/12/2020 4714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069620 01/12/2020 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 245 24/12/2020 1684 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069621 01/12/2020 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 246 24/12/2020 4300 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069622 01/12/2020 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 247 24/12/2020 2936 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069623 01/12/2020 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 248 24/12/2020 4826 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069624 01/12/2020 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 249 24/12/2020 5992 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069625 01/12/2020 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 250 24/12/2020 12031 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069626 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 251 24/12/2020 3000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069627 01/12/2020 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 252 24/12/2020 2673 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069628 01/12/2020 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 253 24/12/2020 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069629 01/12/2020 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 254 24/12/2020 760 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069630 01/12/2020 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 255 24/12/2020 1886 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

VN122020069631 01/12/2020 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 256 24/12/2020 1621 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069632 01/12/2020 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 257 24/12/2020 3022 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069633 01/12/2020 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 258 24/12/2020 943 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069634 01/12/2020 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 259 24/12/2020 707 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069635 01/12/2020 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 260 24/12/2020 1269 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069636 01/12/2020 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 261 24/12/2020 5992 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069637 01/12/2020 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 262 24/12/2020 879 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069638 01/12/2020 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 263 24/12/2020 2280 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069639 01/12/2020 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 264 24/12/2020 18711 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069640 01/12/2020 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 265 24/12/2020 4643 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069641 01/12/2020 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 266 24/12/2020 5000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069642 01/12/2020 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 267 24/12/2020 4827 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069643 01/12/2020 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 268 24/12/2020 5683 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069558 01/12/2020 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 183 22/12/2020 49309 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069559 01/12/2020 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 184 23/12/2020 177054 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069560 01/12/2020 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 185 23/12/2020 15000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069561 01/12/2020 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 186 23/12/2020 105018 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069562 01/12/2020 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 187 23/12/2020 61814 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069563 01/12/2020 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 188 23/12/2020 11841 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069564 01/12/2020 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 189 23/12/2020 21985 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069565 01/12/2020 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 190 24/12/2020 2000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069566 01/12/2020 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 191 24/12/2020 2406 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069567 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 192 24/12/2020 2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069568 01/12/2020 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
92 TELEPHONE

22 REVENUE AND REHABILITATI NT V 193 24/12/2020 2599 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069569 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 194 24/12/2020 1888 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069571 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 196 24/12/2020 1628 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069572 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 197 24/12/2020 1174 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069573 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 198 24/12/2020 686 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069574 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 199 24/12/2020 2886 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069575 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 200 24/12/2020 4045 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069477 01/12/2020 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 08/12/2020 2068280 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069377 01/12/2020 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 01/12/2020 27000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069378 01/12/2020 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 02/12/2020 732957 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069379 01/12/2020 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 4 02/12/2020 237178 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069380 01/12/2020 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 5 02/12/2020 47500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069381 01/12/2020 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 6 02/12/2020 3784477 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069417 01/12/2020 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 02/12/2020 154376 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069418 01/12/2020 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 02/12/2020 285028 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069419 01/12/2020 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 02/12/2020 1983211 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069420 01/12/2020 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 02/12/2020 2451767 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069421 01/12/2020 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 02/12/2020 6717821 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069422 01/12/2020 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 02/12/2020 1362404 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069644 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 269 24/12/2020 2480 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069645 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 270 24/12/2020 1323 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069647 01/12/2020 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 272 24/12/2020 5000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069648 01/12/2020 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 273 24/12/2020 2000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069577 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 202 24/12/2020 4404 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069578 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 203 24/12/2020 1999 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069580 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 205 24/12/2020 3642 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069581 01/12/2020 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

92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 206 24/12/2020 3960 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069582 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 207 24/12/2020 1662 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069583 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 208 24/12/2020 2474 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069584 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 209 24/12/2020 2350 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069585 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 210 24/12/2020 3520 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069586 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 211 24/12/2020 1628 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069587 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 212 24/12/2020 4670 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069588 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 213 24/12/2020 3712 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069589 01/12/2020 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 24/12/2020 4948 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069590 01/12/2020 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 24/12/2020 2690 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069591 01/12/2020 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 216 24/12/2020 1605 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069592 01/12/2020 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 217 24/12/2020 4933 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069593 01/12/2020 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 218 24/12/2020 5882 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069594 01/12/2020 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 219 24/12/2020 7763 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069595 01/12/2020 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 220 24/12/2020 5434 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069596 01/12/2020 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 221 24/12/2020 4490 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069600 01/12/2020 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 225 24/12/2020 9855 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069601 01/12/2020 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 226 24/12/2020 8264 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020069602 01/12/2020 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 227 24/12/2020 8922 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069603 01/12/2020 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 228 24/12/2020 11699 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

VN122020069604 01/12/2020 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 229 24/12/2020 12666 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069605 01/12/2020 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 230 24/12/2020 9191 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069607 01/12/2020 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 232 24/12/2020 9510 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069608 01/12/2020 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 233 24/12/2020 82573 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069609 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 234 24/12/2020 4000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069610 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 235 24/12/2020 1886 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069376 01/12/2020 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 1 01/12/2020 108088 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069576 01/12/2020 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
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 201 24/12/2020 464 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069715 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 304 28/12/2020 1636 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069475 01/12/2020 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 100 08/12/2020 4001915 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069476 01/12/2020 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 101 08/12/2020 250856 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069651 01/12/2020 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 276 24/12/2020 1884 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069652 01/12/2020 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 277 24/12/2020 4714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020069653 01/12/2020 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 278 24/12/2020 2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069654 01/12/2020 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 279 24/12/2020 4221 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069655 01/12/2020 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 280 24/12/2020 5000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069656 01/12/2020 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 281 24/12/2020 1665 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069659 01/12/2020 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 284 24/12/2020 9781 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069660 01/12/2020 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 285 24/12/2020 1210 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069661 01/12/2020 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 286 24/12/2020 7284 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069662 01/12/2020 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 287 24/12/2020 2518 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069663 01/12/2020 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 288 24/12/2020 8500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069664 01/12/2020 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 289 24/12/2020 8480 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069666 01/12/2020 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 291 24/12/2020 7627 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069668 01/12/2020 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 293 24/12/2020 6000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069669 01/12/2020 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 294 24/12/2020 2592 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069670 01/12/2020 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 295 24/12/2020 5000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069671 01/12/2020 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 296 24/12/2020 3093 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069672 01/12/2020 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 297 24/12/2020 4964 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069673 01/12/2020 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 298 24/12/2020 252 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069674 01/12/2020 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 299 24/12/2020 7664 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069423 01/12/2020 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 02/12/2020 3885672 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069424 01/12/2020 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 49 02/12/2020 136070 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069425 01/12/2020 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 02/12/2020 3962935 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069426 01/12/2020 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 02/12/2020 1302411 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069427 01/12/2020 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 02/12/2020 35918 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069428 01/12/2020 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 53 02/12/2020 1985269 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069429 01/12/2020 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 02/12/2020 284688 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069430 01/12/2020 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 02/12/2020 848993 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069431 01/12/2020 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 02/12/2020 728160 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069432 01/12/2020 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 02/12/2020 1188560 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069433 01/12/2020 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 02/12/2020 81922 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069434 01/12/2020 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 02/12/2020 65000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069435 01/12/2020 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 60 02/12/2020 1831864 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069436 01/12/2020 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 61 02/12/2020 327681 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069437 01/12/2020 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 62 02/12/2020 281620 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069438 01/12/2020 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 63 02/12/2020 1347726 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069439 01/12/2020 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 64 02/12/2020 70678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069440 01/12/2020 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 65 02/12/2020 1555279 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069441 01/12/2020 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 66 02/12/2020 971867 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069442 01/12/2020 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 67 02/12/2020 731187 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069443 01/12/2020 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 68 02/12/2020 54445 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069445 01/12/2020 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 70 02/12/2020 575000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069446 01/12/2020 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 71 03/12/2020 4864000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069447 01/12/2020 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 03/12/2020 1479727 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069448 01/12/2020 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 04/12/2020 144039 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069449 01/12/2020 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 74 07/12/2020 8106 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069450 01/12/2020 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 07/12/2020 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069451 01/12/2020 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 76 07/12/2020 3600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069455 01/12/2020 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 80 08/12/2020 18824 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069456 01/12/2020 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 08/12/2020 8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069457 01/12/2020 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 82 08/12/2020 3600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069458 01/12/2020 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 08/12/2020 72809 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069459 01/12/2020 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 08/12/2020 165027 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069460 01/12/2020 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 85 08/12/2020 7520 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069461 01/12/2020 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 86 08/12/2020 1977 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069462 01/12/2020 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 08/12/2020 12943 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069463 01/12/2020 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 88 08/12/2020 75582 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069464 01/12/2020 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 08/12/2020 8440 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

VN122020069465 01/12/2020 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 90 08/12/2020 3960 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069466 01/12/2020 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 91 08/12/2020 5950 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069467 01/12/2020 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 08/12/2020 58248 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069468 01/12/2020 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 93 08/12/2020 142572 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069469 01/12/2020 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 94 08/12/2020 1321534 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069470 01/12/2020 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 95 08/12/2020 64321 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069471 01/12/2020 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 08/12/2020 318702 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069472 01/12/2020 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 97 08/12/2020 5215568 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069473 01/12/2020 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 98 08/12/2020 5092869 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069474 01/12/2020 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 99 08/12/2020 6489987 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069401 01/12/2020 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 26 02/12/2020 465332 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069402 01/12/2020 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 27 02/12/2020 130046 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069403 01/12/2020 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 02/12/2020 340184 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069404 01/12/2020 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 02/12/2020 715930 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069405 01/12/2020 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 30 02/12/2020 2553542 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069406 01/12/2020 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 31 02/12/2020 5771722 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069407 01/12/2020 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 02/12/2020 164714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069408 01/12/2020 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 02/12/2020 2183538 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069409 01/12/2020 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 02/12/2020 3069194 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069410 01/12/2020 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 35 02/12/2020 59094 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069411 01/12/2020 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 36 02/12/2020 644313 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069412 01/12/2020 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 37 02/12/2020 3847447 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069413 01/12/2020 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 02/12/2020 57458 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069414 01/12/2020 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 02/12/2020 1237305 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069415 01/12/2020 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 02/12/2020 41944 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069416 01/12/2020 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 02/12/2020 1083040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067988 01/12/2020 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 01/12/2020 22270 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067989 01/12/2020 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 03/12/2020 308661 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067992 01/12/2020 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 03/12/2020 100686 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067991 01/12/2020 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 03/12/2020 193398 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067990 01/12/2020 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 03/12/2020 38123 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020030281 01/12/2020 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 3 01/12/2020 556251 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030282 01/12/2020 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 4 02/12/2020 99620 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030283 01/12/2020 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 5 02/12/2020 196468 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030284 01/12/2020 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 6 02/12/2020 120721 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030285 01/12/2020 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 7 02/12/2020 402514 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030286 01/12/2020 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 8 02/12/2020 181906 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030287 01/12/2020 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 9 02/12/2020 169913 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030288 01/12/2020 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 10 02/12/2020 162812 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030289 01/12/2020 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 02/12/2020 51367 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030290 01/12/2020 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 02/12/2020 97894 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030291 01/12/2020 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 13 02/12/2020 143609 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030292 01/12/2020 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 02/12/2020 22263 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030293 01/12/2020 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 02/12/2020 333630 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030294 01/12/2020 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 02/12/2020 1734985 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030295 01/12/2020 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 02/12/2020 378982 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030296 01/12/2020 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 18 02/12/2020 375841 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030297 01/12/2020 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 19 02/12/2020 1308663 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030301 01/12/2020 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 23 02/12/2020 153890 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030302 01/12/2020 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 24 02/12/2020 216962 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030303 01/12/2020 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 25 02/12/2020 22263 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030304 01/12/2020 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 26 03/12/2020 107173 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030305 01/12/2020 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 27 03/12/2020 188956 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030306 01/12/2020 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 28 03/12/2020 441672 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030307 01/12/2020 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 29 03/12/2020 295630 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030308 01/12/2020 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 03/12/2020 148167 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030309 01/12/2020 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 03/12/2020 105319 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030310 01/12/2020 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 03/12/2020 170539 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030311 01/12/2020 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 03/12/2020 117707 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030312 01/12/2020 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 03/12/2020 486842 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030313 01/12/2020 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 03/12/2020 67208 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030314 01/12/2020 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 36 03/12/2020 649587 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030315 01/12/2020 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 37 03/12/2020 195270 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030316 01/12/2020 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 38 03/12/2020 127805 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030317 01/12/2020 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 39 03/12/2020 175503 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030318 01/12/2020 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 40 03/12/2020 65202 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030319 01/12/2020 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 41 03/12/2020 262004 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030320 01/12/2020 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 03/12/2020 77191 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030321 01/12/2020 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 03/12/2020 76850 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122020030322 01/12/2020 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 03/12/2020 13370 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030336 01/12/2020 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 21/12/2020 27000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030266 01/12/2020 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 04/12/2020 51657 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030267 01/12/2020 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 04/12/2020 249720 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030273 01/12/2020 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 04/12/2020 389358 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030274 01/12/2020 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 55 07/12/2020 92905 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030276 01/12/2020 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 07/12/2020 1041309 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030277 01/12/2020 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 07/12/2020 50540 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030323 01/12/2020 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 04/12/2020 34359 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030324 01/12/2020 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 04/12/2020 192467 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030330 01/12/2020 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 15/12/2020 261232 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030331 01/12/2020 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 16/12/2020 41556 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030332 01/12/2020 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 16/12/2020 28650 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030279 01/12/2020 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 1 01/12/2020 24954 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030280 01/12/2020 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 2 01/12/2020 240522 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068129 01/12/2020 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 15/12/2020 77409 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068128 01/12/2020 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 15/12/2020 184130 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068131 01/12/2020 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 18 15/12/2020 59096 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068132 01/12/2020 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 19 15/12/2020 54113 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068114 01/12/2020 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 01/12/2020 103360 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068115 01/12/2020 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 01/12/2020 66450 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068116 01/12/2020 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 01/12/2020 43091 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068117 01/12/2020 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 4 02/12/2020 40074 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122020068118 01/12/2020 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 5 02/12/2020 54542 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122020068119 01/12/2020 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 6 02/12/2020 50966 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122020068120 01/12/2020 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 7 03/12/2020 4000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH

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

VN122020068121 01/12/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 09/12/2020 131178 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122020068122 01/12/2020 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 09/12/2020 150030 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122020068126 01/12/2020 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 13 15/12/2020 63071 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068127 01/12/2020 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 14 15/12/2020 392836 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068130 01/12/2020 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 17 15/12/2020 198640 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020067924 01/12/2020 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 04/12/2020 115104 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067925 01/12/2020 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 04/12/2020 173878 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067930 01/12/2020 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 7 07/12/2020 39436 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067927 01/12/2020 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 04/12/2020 456148 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067928 01/12/2020 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 04/12/2020 92332 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067926 01/12/2020 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 04/12/2020 260822 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067072 01/12/2020 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 02/12/2020 71201 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067073 01/12/2020 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 02/12/2020 24578 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067074 01/12/2020 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 02/12/2020 541595 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067075 01/12/2020 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 02/12/2020 408007 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067076 01/12/2020 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 02/12/2020 344423 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067071 01/12/2020 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 11/12/2020 11359 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067078 01/12/2020 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 02/12/2020 200379 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067079 01/12/2020 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 02/12/2020 89529 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067080 01/12/2020 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 09/12/2020 57106 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067081 01/12/2020 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 09/12/2020 155695 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067082 01/12/2020 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 09/12/2020 56580 04822 TEHSILDAR,KOTKAPURA,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067077 01/12/2020 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 02/12/2020 180933 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062657 01/12/2020 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 02/12/2020 127028 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062658 01/12/2020 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 03/12/2020 90792 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062656 01/12/2020 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 02/12/2020 868462 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062655 01/12/2020 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 02/12/2020 422148 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062654 01/12/2020 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 02/12/2020 80149 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062653 01/12/2020 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 02/12/2020 46847 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062652 01/12/2020 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 02/12/2020 46847 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062651 01/12/2020 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 02/12/2020 89656 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009695 01/12/2020 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 02/12/2020 1001262 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009687 01/12/2020 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 01/12/2020 107975 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009697 01/12/2020 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 12 02/12/2020 48017 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009698 01/12/2020 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 13 02/12/2020 83891 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009699 01/12/2020 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 02/12/2020 392165 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009700 01/12/2020 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 02/12/2020 111938 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009701 01/12/2020 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 02/12/2020 189702 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009702 01/12/2020 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 02/12/2020 331620 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009703 01/12/2020 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 02/12/2020 155839 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009704 01/12/2020 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 02/12/2020 203523 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009705 01/12/2020 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 02/12/2020 90525 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009706 01/12/2020 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 21 03/12/2020 189014 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020009707 01/12/2020 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 04/12/2020 964 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009709 01/12/2020 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 09/12/2020 81328 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009710 01/12/2020 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 09/12/2020 47993 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009712 01/12/2020 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 09/12/2020 59238 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009713 01/12/2020 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 28 09/12/2020 150998 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009714 01/12/2020 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 09/12/2020 95480 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060611 01/12/2020 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 11/12/2020 7554 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060615 01/12/2020 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 11/12/2020 105120 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060616 01/12/2020 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 15/12/2020 75154 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060617 01/12/2020 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 36 15/12/2020 129214 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060618 01/12/2020 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 15/12/2020 68315 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060619 01/12/2020 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 38 15/12/2020 148972 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060620 01/12/2020 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 15/12/2020 55285 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060626 01/12/2020 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 45 22/12/2020 46744 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009686 01/12/2020 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 01/12/2020 124356 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009694 01/12/2020 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 02/12/2020 322596 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009693 01/12/2020 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 02/12/2020 260092 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009692 01/12/2020 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 7 02/12/2020 353064 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009691 01/12/2020 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 02/12/2020 843341 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009690 01/12/2020 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 02/12/2020 262680 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009689 01/12/2020 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 4 02/12/2020 379089 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009688 01/12/2020 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 02/12/2020 222340 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009696 01/12/2020 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 11 02/12/2020 328602 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037492 01/12/2020 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 22/12/2020 5417 04557 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020037493 01/12/2020 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 28/12/2020 52155 04557 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030363 01/12/2020 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 02/12/2020 110742 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030364 01/12/2020 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 02/12/2020 514271 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030365 01/12/2020 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 02/12/2020 248489 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030366 01/12/2020 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 02/12/2020 24578 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030367 01/12/2020 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 02/12/2020 42795 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030368 01/12/2020 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 03/12/2020 204286 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030369 01/12/2020 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 03/12/2020 237090 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030370 01/12/2020 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 03/12/2020 436487 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030371 01/12/2020 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 03/12/2020 367395 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030372 01/12/2020 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 03/12/2020 33876 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030373 01/12/2020 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 03/12/2020 113035 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030374 01/12/2020 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 03/12/2020 219933 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030375 01/12/2020 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 03/12/2020 144708 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030376 01/12/2020 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 03/12/2020 611809 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030377 01/12/2020 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 03/12/2020 117807 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030378 01/12/2020 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 03/12/2020 35246 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030379 01/12/2020 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 03/12/2020 527171 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020037488 01/12/2020 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 11/12/2020 631504 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020037489 01/12/2020 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 11/12/2020 335965 04557 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020037490 01/12/2020 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 11/12/2020 223415 04557 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067085 01/12/2020 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 02/12/2020 202362 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067084 01/12/2020 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 02/12/2020 245719 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067083 01/12/2020 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 02/12/2020 141103 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067088 01/12/2020 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 03/12/2020 243819 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067086 01/12/2020 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 02/12/2020 210309 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067087 01/12/2020 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 02/12/2020 494276 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067095 01/12/2020 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 28/12/2020 228690 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067089 01/12/2020 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 03/12/2020 115427 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067090 01/12/2020 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 03/12/2020 59976 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020067091 01/12/2020 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 03/12/2020 56021 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020067092 01/12/2020 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 04/12/2020 119874 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067093 01/12/2020 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 04/12/2020 735861 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067094 01/12/2020 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 04/12/2020 424868 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066600 01/12/2020 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 01/12/2020 63261 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009733 01/12/2020 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 02/12/2020 64780 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009734 01/12/2020 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 02/12/2020 181586 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009735 01/12/2020 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 02/12/2020 733115 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009736 01/12/2020 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 02/12/2020 121253 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009737 01/12/2020 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 02/12/2020 198549 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009738 01/12/2020 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 02/12/2020 98470 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009739 01/12/2020 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 02/12/2020 85875 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009740 01/12/2020 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 02/12/2020 16380 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH

SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009741 01/12/2020 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 27 02/12/2020 2656560 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009742 01/12/2020 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 02/12/2020 1172114 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

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

VN122020009743 01/12/2020 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 03/12/2020 60560 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009744 01/12/2020 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 30 03/12/2020 67194 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009745 01/12/2020 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 03/12/2020 402141 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009746 01/12/2020 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 03/12/2020 68315 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009747 01/12/2020 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 03/12/2020 64161 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009748 01/12/2020 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 03/12/2020 152974 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009749 01/12/2020 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 04/12/2020 56578 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009750 01/12/2020 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 04/12/2020 146045 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009751 01/12/2020 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 37 04/12/2020 207144 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009752 01/12/2020 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 38 04/12/2020 368586 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009753 01/12/2020 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 04/12/2020 710338 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009756 01/12/2020 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 09/12/2020 43369 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009762 01/12/2020 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 48 28/12/2020 19567 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009763 01/12/2020 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 49 28/12/2020 105475 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009732 01/12/2020 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 02/12/2020 613374 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009731 01/12/2020 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 02/12/2020 199693 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009730 01/12/2020 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 02/12/2020 66136 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009729 01/12/2020 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 02/12/2020 92176 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009728 01/12/2020 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 02/12/2020 406783 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009727 01/12/2020 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 02/12/2020 77870 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009726 01/12/2020 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 02/12/2020 82453 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009725 01/12/2020 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 02/12/2020 911164 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009724 01/12/2020 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 10 02/12/2020 165567 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009723 01/12/2020 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 02/12/2020 183087 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009722 01/12/2020 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 02/12/2020 66212 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009721 01/12/2020 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 02/12/2020 67453 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009720 01/12/2020 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 01/12/2020 69695 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009718 01/12/2020 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 01/12/2020 127107 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009719 01/12/2020 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 01/12/2020 23852 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020030387 01/12/2020 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 04/12/2020 477330 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030386 01/12/2020 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 04/12/2020 590561 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030385 01/12/2020 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 04/12/2020 1053167 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030384 01/12/2020 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 04/12/2020 191251 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030388 01/12/2020 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 09/12/2020 13703 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030382 01/12/2020 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 03/12/2020 208036 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030381 01/12/2020 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 02/12/2020 396215 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030380 01/12/2020 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 02/12/2020 509806 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030383 01/12/2020 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 04/12/2020 59359 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067101 01/12/2020 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 02/12/2020 155616 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067123 01/12/2020 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 09/12/2020 39881 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067122 01/12/2020 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 27 04/12/2020 501607 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067121 01/12/2020 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 04/12/2020 857493 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067120 01/12/2020 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 04/12/2020 562755 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067119 01/12/2020 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 04/12/2020 542170 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067118 01/12/2020 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 04/12/2020 454630 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067117 01/12/2020 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 04/12/2020 256364 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067116 01/12/2020 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 04/12/2020 254876 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067115 01/12/2020 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 04/12/2020 214738 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067114 01/12/2020 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 04/12/2020 95391 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067113 01/12/2020 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 03/12/2020 521766 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067112 01/12/2020 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 03/12/2020 802542 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067125 01/12/2020 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 11/12/2020 1579 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067126 01/12/2020 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 14/12/2020 11600 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067127 01/12/2020 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 21/12/2020 134811 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067128 01/12/2020 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 24/12/2020 37422 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067096 01/12/2020 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 02/12/2020 28820 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067097 01/12/2020 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 02/12/2020 38551 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067098 01/12/2020 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 02/12/2020 563438 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067099 01/12/2020 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 02/12/2020 24703 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067100 01/12/2020 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 02/12/2020 242341 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067124 01/12/2020 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 09/12/2020 3218 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067102 01/12/2020 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 02/12/2020 225501 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067103 01/12/2020 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 03/12/2020 75881 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067104 01/12/2020 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 03/12/2020 77772 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067105 01/12/2020 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 03/12/2020 296108 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067106 01/12/2020 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 03/12/2020 341736 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067107 01/12/2020 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 03/12/2020 218572 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067108 01/12/2020 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 03/12/2020 171035 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067109 01/12/2020 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 03/12/2020 276374 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020067110 01/12/2020 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 03/12/2020 45710 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067111 01/12/2020 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 03/12/2020 444531 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062665 01/12/2020 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 03/12/2020 94334 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062670 01/12/2020 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 12 11/12/2020 61118 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062669 01/12/2020 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 03/12/2020 241459 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062668 01/12/2020 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 03/12/2020 175862 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062667 01/12/2020 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 03/12/2020 587765 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062666 01/12/2020 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 03/12/2020 64015 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062659 01/12/2020 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 02/12/2020 102004 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062664 01/12/2020 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 03/12/2020 88065 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062663 01/12/2020 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 02/12/2020 33002 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062662 01/12/2020 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 02/12/2020 134618 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062661 01/12/2020 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 02/12/2020 61118 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062660 01/12/2020 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 02/12/2020 60165 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066602 01/12/2020 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 1 02/12/2020 99542 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009835 01/12/2020 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 68 03/12/2020 237132 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009836 01/12/2020 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 03/12/2020 369046 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009837 01/12/2020 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 03/12/2020 39288 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009838 01/12/2020 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 71 03/12/2020 32036 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009839 01/12/2020 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 04/12/2020 101712 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009873 01/12/2020 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 07/12/2020 11292 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009874 01/12/2020 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 107 07/12/2020 18624 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009886 01/12/2020 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 119 11/12/2020 156052 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009887 01/12/2020 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 120 11/12/2020 29316 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009889 01/12/2020 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 122 11/12/2020 119484 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009891 01/12/2020 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 124 14/12/2020 62256 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009892 01/12/2020 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 125 14/12/2020 3735 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009893 01/12/2020 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 126 14/12/2020 3781 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020009894 01/12/2020 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 127 15/12/2020 366729 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009895 01/12/2020 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 128 15/12/2020 75918 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009896 01/12/2020 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 129 15/12/2020 926484 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009899 01/12/2020 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 132 16/12/2020 82304 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009900 01/12/2020 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 133 16/12/2020 4754 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009901 01/12/2020 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 134 16/12/2020 280136 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009825 01/12/2020 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 03/12/2020 123973 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009826 01/12/2020 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 03/12/2020 79389 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009827 01/12/2020 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 03/12/2020 59565 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009828 01/12/2020 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 03/12/2020 54537 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009829 01/12/2020 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 03/12/2020 125450 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009830 01/12/2020 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 03/12/2020 178245 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009831 01/12/2020 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 03/12/2020 26894 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009832 01/12/2020 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 03/12/2020 513706 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009833 01/12/2020 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 03/12/2020 443025 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009834 01/12/2020 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 03/12/2020 1228360 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009905 01/12/2020 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 138 17/12/2020 62256 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009906 01/12/2020 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 139 17/12/2020 62381 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009907 01/12/2020 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 140 17/12/2020 181573 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009914 01/12/2020 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 147 18/12/2020 34909 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009917 01/12/2020 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 22/12/2020 146545 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009840 01/12/2020 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 04/12/2020 152444 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009841 01/12/2020 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 04/12/2020 106159 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009842 01/12/2020 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 04/12/2020 38088 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009843 01/12/2020 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 04/12/2020 1896 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009844 01/12/2020 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 77 04/12/2020 33183 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009845 01/12/2020 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 78 04/12/2020 266032 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009846 01/12/2020 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 79 04/12/2020 91682 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009847 01/12/2020 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 04/12/2020 68384 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009849 01/12/2020 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 82 04/12/2020 224055 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009850 01/12/2020 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 04/12/2020 90554 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009851 01/12/2020 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 04/12/2020 72141 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009852 01/12/2020 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 04/12/2020 49702 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009853 01/12/2020 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 04/12/2020 65965 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009854 01/12/2020 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 04/12/2020 9822 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009855 01/12/2020 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 04/12/2020 881138 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009856 01/12/2020 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 04/12/2020 156576 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009857 01/12/2020 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 04/12/2020 124212 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009858 01/12/2020 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 04/12/2020 58223 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009859 01/12/2020 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 04/12/2020 64955 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009860 01/12/2020 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 04/12/2020 80050 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122020009861 01/12/2020 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 04/12/2020 348421 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009862 01/12/2020 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 04/12/2020 1493090 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009863 01/12/2020 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 04/12/2020 88670 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009864 01/12/2020 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 04/12/2020 56435 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009865 01/12/2020 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 04/12/2020 103838 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009866 01/12/2020 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 04/12/2020 127527 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009867 01/12/2020 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 04/12/2020 280132 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009868 01/12/2020 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 101 04/12/2020 202184 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009869 01/12/2020 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 04/12/2020 289037 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009870 01/12/2020 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 04/12/2020 287366 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009871 01/12/2020 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 104 07/12/2020 190603 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009872 01/12/2020 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 105 07/12/2020 62559 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009803 01/12/2020 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 03/12/2020 184901 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009804 01/12/2020 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 03/12/2020 24803 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009806 01/12/2020 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 03/12/2020 11292 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009807 01/12/2020 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 40 03/12/2020 229942 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009808 01/12/2020 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 41 03/12/2020 107923 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009812 01/12/2020 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 03/12/2020 95653 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009813 01/12/2020 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 03/12/2020 251166 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009814 01/12/2020 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 03/12/2020 50060 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009815 01/12/2020 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 03/12/2020 224011 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009816 01/12/2020 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 03/12/2020 228700 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009817 01/12/2020 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 03/12/2020 232829 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009769 01/12/2020 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 01/12/2020 35203 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009770 01/12/2020 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 01/12/2020 88353 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009771 01/12/2020 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 01/12/2020 34389 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009772 01/12/2020 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 01/12/2020 89256 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009773 01/12/2020 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 01/12/2020 45709 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009776 01/12/2020 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 01/12/2020 201447 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009777 01/12/2020 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 01/12/2020 83746 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009778 01/12/2020 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 11 02/12/2020 162475 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009779 01/12/2020 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 12 02/12/2020 40014 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009780 01/12/2020 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 13 02/12/2020 50248 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009781 01/12/2020 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 02/12/2020 630591 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009782 01/12/2020 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 15 02/12/2020 213759 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009783 01/12/2020 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 16 02/12/2020 164347 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009784 01/12/2020 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 17 02/12/2020 105530 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009785 01/12/2020 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 02/12/2020 242197 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009786 01/12/2020 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 02/12/2020 276140 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009787 01/12/2020 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 02/12/2020 76664 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009788 01/12/2020 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 02/12/2020 22584 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009789 01/12/2020 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 02/12/2020 26725 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009790 01/12/2020 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 02/12/2020 150736 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009791 01/12/2020 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 02/12/2020 118935 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009792 01/12/2020 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 02/12/2020 66841 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009793 01/12/2020 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 02/12/2020 53857 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009794 01/12/2020 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 27 02/12/2020 110160 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009795 01/12/2020 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 28 02/12/2020 131820 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009796 01/12/2020 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 29 02/12/2020 49937 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009797 01/12/2020 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 30 02/12/2020 134423 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009798 01/12/2020 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 02/12/2020 282185 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009799 01/12/2020 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 32 02/12/2020 43260 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009800 01/12/2020 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 33 02/12/2020 476469 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009801 01/12/2020 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 34 03/12/2020 123257 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009802 01/12/2020 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 03/12/2020 48562 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009818 01/12/2020 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 03/12/2020 60047 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009819 01/12/2020 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 03/12/2020 74538 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009820 01/12/2020 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 03/12/2020 73534 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009822 01/12/2020 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 03/12/2020 149039 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009823 01/12/2020 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 03/12/2020 8897 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009824 01/12/2020 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 03/12/2020 104030 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020030459 01/12/2020 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 69 08/12/2020 256314 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030462 01/12/2020 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 72 09/12/2020 25642 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030468 01/12/2020 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 17/12/2020 49728 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030469 01/12/2020 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 17/12/2020 60828 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030471 01/12/2020 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 81 21/12/2020 24088 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030476 01/12/2020 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 24/12/2020 24065 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030430 01/12/2020 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 03/12/2020 22584 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030431 01/12/2020 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 03/12/2020 20739 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, 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
VN122020030433	01/12/2020	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	03/12/2020	195527	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122020030434	01/12/2020	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	03/12/2020	51628	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122020030435	01/12/2020	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	03/12/2020	123340	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122020030436	01/12/2020	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	03/12/2020	184598	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122020030437	01/12/2020	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	03/12/2020	87772	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN122020030438	01/12/2020	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	03/12/2020	116451	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030439 01/12/2020 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 03/12/2020 368193 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030440 01/12/2020 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 03/12/2020 394962 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030441 01/12/2020 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 03/12/2020 250381 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030391 01/12/2020 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 01/12/2020 178849 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030392 01/12/2020 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 01/12/2020 177160 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030393 01/12/2020 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 01/12/2020 81069 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030394 01/12/2020 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 4 01/12/2020 244045 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030395 01/12/2020 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 01/12/2020 161631 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030396 01/12/2020 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 01/12/2020 63598 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030397 01/12/2020 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 01/12/2020 49600 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030398 01/12/2020 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 01/12/2020 304954 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030399 01/12/2020 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 01/12/2020 63169 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030400 01/12/2020 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 01/12/2020 154993 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030401 01/12/2020 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 01/12/2020 135556 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030402 01/12/2020 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 01/12/2020 57781 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030403 01/12/2020 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 01/12/2020 458142 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030404 01/12/2020 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 02/12/2020 168432 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030405 01/12/2020 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 02/12/2020 175455 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030406 01/12/2020 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 02/12/2020 104794 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030407 01/12/2020 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 02/12/2020 225275 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030408 01/12/2020 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 02/12/2020 157234 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030411 01/12/2020 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 02/12/2020 199477 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030412 01/12/2020 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 02/12/2020 394912 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030413 01/12/2020 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 02/12/2020 53613 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030414 01/12/2020 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 02/12/2020 280787 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030415 01/12/2020 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 02/12/2020 102406 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030416 01/12/2020 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 02/12/2020 515749 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030417 01/12/2020 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 02/12/2020 247690 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030418 01/12/2020 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 02/12/2020 230397 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030419 01/12/2020 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 02/12/2020 127696 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030420 01/12/2020 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 02/12/2020 261937 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030421 01/12/2020 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 02/12/2020 31862 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030422 01/12/2020 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 02/12/2020 143856 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030423 01/12/2020 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 03/12/2020 216409 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030424 01/12/2020 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 03/12/2020 172214 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030425 01/12/2020 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 03/12/2020 192150 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030426 01/12/2020 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 03/12/2020 243629 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030427 01/12/2020 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 03/12/2020 43595 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030428 01/12/2020 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 03/12/2020 181219 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030429 01/12/2020 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 03/12/2020 81019 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030442 01/12/2020 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 04/12/2020 400383 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030443 01/12/2020 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 04/12/2020 253101 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030444 01/12/2020 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 04/12/2020 186865 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030445 01/12/2020 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 04/12/2020 124212 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030446 01/12/2020 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 04/12/2020 53187 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030447 01/12/2020 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 04/12/2020 44222 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030448 01/12/2020 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 04/12/2020 171206 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030449 01/12/2020 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 04/12/2020 308215 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030450 01/12/2020 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 04/12/2020 119388 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030451 01/12/2020 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 04/12/2020 27813 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030452 01/12/2020 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 04/12/2020 77225 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030453 01/12/2020 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 04/12/2020 90336 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030455 01/12/2020 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 07/12/2020 156383 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030456 01/12/2020 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 08/12/2020 1629 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030457 01/12/2020 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 08/12/2020 95355 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030458 01/12/2020 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 68 08/12/2020 378716 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R)
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067146 01/12/2020 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 02/12/2020 361481 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067147 01/12/2020 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 02/12/2020 581629 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067158 01/12/2020 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 29 30/12/2020 41730 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067157 01/12/2020 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 24/12/2020 248877 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067156 01/12/2020 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   24/12/2020   122009 07007 TEHSILDAR,BATALA,GURDASPUR

VN122020067143 01/12/2020 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 07/12/2020 303900 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067148 01/12/2020 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 03/12/2020 88239 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067149 01/12/2020 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 03/12/2020 25614 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067150 01/12/2020 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 04/12/2020 46074 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067151 01/12/2020 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 04/12/2020 10056 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067130 01/12/2020 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 04/12/2020 20248 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067131 01/12/2020 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 04/12/2020 305249 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067132 01/12/2020 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 04/12/2020 347887 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067133 01/12/2020 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 04/12/2020 116818 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067134 01/12/2020 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 04/12/2020 146766 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067135 01/12/2020 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 04/12/2020 111244 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067136 01/12/2020 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 07/12/2020 2540188 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067137 01/12/2020 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 07/12/2020 175686 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067138 01/12/2020 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 07/12/2020 1759003 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067139 01/12/2020 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 07/12/2020 764643 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067140 01/12/2020 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 07/12/2020 1472813 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067141 01/12/2020 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 07/12/2020 737674 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067142 01/12/2020 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 07/12/2020 1095960 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062673 01/12/2020 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 03/12/2020 299077 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062672 01/12/2020 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 03/12/2020 113535 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062671 01/12/2020 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 03/12/2020 58200 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062680 01/12/2020 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 03/12/2020 538108 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062679 01/12/2020 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 03/12/2020 339716 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062681 01/12/2020 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 18/12/2020 231042 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062677 01/12/2020 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 03/12/2020 237977 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062676 01/12/2020 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 02/12/2020 139649 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062675 01/12/2020 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 03/12/2020 139826 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062674 01/12/2020 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 03/12/2020 287574 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062678 01/12/2020 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 03/12/2020 50233 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037841 01/12/2020 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 31/12/2020 48692 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037741 01/12/2020 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 02/12/2020 179117 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037742 01/12/2020 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 02/12/2020 1357696 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037743 01/12/2020 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 02/12/2020 491865 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037744 01/12/2020 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 02/12/2020 582559 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037745 01/12/2020 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 02/12/2020 290289 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037746 01/12/2020 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 02/12/2020 223140 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037747 01/12/2020 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 02/12/2020 140712 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037748 01/12/2020 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 02/12/2020 276316 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037749 01/12/2020 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 02/12/2020 61301 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037750 01/12/2020 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 02/12/2020 124599 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037751 01/12/2020 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 02/12/2020 133391 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037752 01/12/2020 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 02/12/2020 244764 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037753 01/12/2020 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 02/12/2020 647730 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037754 01/12/2020 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 02/12/2020 1184280 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037755 01/12/2020 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 02/12/2020 1261379 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037756 01/12/2020 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 02/12/2020 66502 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037757 01/12/2020 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 02/12/2020 45276 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037758 01/12/2020 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 02/12/2020 93664 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037759 01/12/2020 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 02/12/2020 73811 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037760 01/12/2020 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 02/12/2020 73019 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037761 01/12/2020 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 02/12/2020 159761 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037762 01/12/2020 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 03/12/2020 222806 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020037763 01/12/2020 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 03/12/2020 354744 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037735 01/12/2020 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 15 02/12/2020 51285 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037736 01/12/2020 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 02/12/2020 114405 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037737 01/12/2020 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 02/12/2020 130015 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037738 01/12/2020 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 02/12/2020 239934 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037739 01/12/2020 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 02/12/2020 97461 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037740 01/12/2020 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 02/12/2020 89876 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037764 01/12/2020 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 44 04/12/2020 130014 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037765 01/12/2020 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 04/12/2020 154646 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037766 01/12/2020 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 04/12/2020 48651 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037767 01/12/2020 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 04/12/2020 107022 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037768 01/12/2020 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 04/12/2020 103324 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037769 01/12/2020 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 07/12/2020 214778 07007 TEHSILDAR,BATALA,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

VN122020037770 01/12/2020 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 07/12/2020 223067 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020037771 01/12/2020 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 07/12/2020 285405 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020037772 01/12/2020 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 07/12/2020 447429 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037773 01/12/2020 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 07/12/2020 63114 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037774 01/12/2020 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 07/12/2020 69824 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037775 01/12/2020 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 07/12/2020 40000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037776 01/12/2020 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 07/12/2020 495731 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037777 01/12/2020 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 07/12/2020 192073 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037778 01/12/2020 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 07/12/2020 260505 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037779 01/12/2020 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 07/12/2020 220063 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037780 01/12/2020 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 09/12/2020 24426 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037781 01/12/2020 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 09/12/2020 138480 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037782 01/12/2020 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 09/12/2020 52244 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037783 01/12/2020 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 09/12/2020 142143 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037784 01/12/2020 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 09/12/2020 38331 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037785 01/12/2020 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 09/12/2020 60732 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037786 01/12/2020 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 09/12/2020 38431 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037721 01/12/2020 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 1 01/12/2020 293418 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037722 01/12/2020 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 01/12/2020 456916 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037724 01/12/2020 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 4 01/12/2020 24578 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037725 01/12/2020 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 01/12/2020 205862 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037726 01/12/2020 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 01/12/2020 77349 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037727 01/12/2020 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 01/12/2020 340005 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037728 01/12/2020 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 8 02/12/2020 62559 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037729 01/12/2020 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 02/12/2020 82689 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037730 01/12/2020 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 02/12/2020 219577 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037731 01/12/2020 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 02/12/2020 344278 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037819 01/12/2020 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 99 17/12/2020 72306 07007 TEHSILDAR,BATALA,GURDASPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037836 01/12/2020 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 28/12/2020 23034 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037835 01/12/2020 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 28/12/2020 41413 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037825 01/12/2020 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 23/12/2020 33817 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037816 01/12/2020 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 17/12/2020 176559 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037817 01/12/2020 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 17/12/2020 44275 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037818 01/12/2020 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 17/12/2020 51345 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037820 01/12/2020 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 18/12/2020 399599 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037809 01/12/2020 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 89 14/12/2020 3727 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037810 01/12/2020 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 90 14/12/2020 199462 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037811 01/12/2020 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 14/12/2020 11014 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037812 01/12/2020 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 14/12/2020 57544 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037813 01/12/2020 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 14/12/2020 53857 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037787 01/12/2020 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 09/12/2020 91197 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037788 01/12/2020 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 68 09/12/2020 30492 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037794 01/12/2020 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 10/12/2020 135808 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037795 01/12/2020 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 75 10/12/2020 55095 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037796 01/12/2020 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 76 10/12/2020 134389 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037797 01/12/2020 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 10/12/2020 9252 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037798 01/12/2020 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 10/12/2020 78424 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037799 01/12/2020 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 10/12/2020 193187 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037800 01/12/2020 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 10/12/2020 57450 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037801 01/12/2020 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 10/12/2020 26365 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037802 01/12/2020 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 10/12/2020 61801 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037803 01/12/2020 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 10/12/2020 471125 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037732 01/12/2020 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 02/12/2020 76713 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037733 01/12/2020 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 02/12/2020 46639 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037734 01/12/2020 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 14 02/12/2020 56133 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020030649 01/12/2020 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 02/12/2020 64269 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030691 01/12/2020 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 17/12/2020 57464 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030651 01/12/2020 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 02/12/2020 124658 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030652 01/12/2020 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 02/12/2020 522768 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030653 01/12/2020 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 02/12/2020 198539 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030654 01/12/2020 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 02/12/2020 16380 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030655 01/12/2020 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 02/12/2020 81079 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030656 01/12/2020 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 02/12/2020 72866 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030657 01/12/2020 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 02/12/2020 125322 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030658 01/12/2020 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 02/12/2020 354064 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030659 01/12/2020 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 02/12/2020 459767 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030660 01/12/2020 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 02/12/2020 125784 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030661 01/12/2020 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 02/12/2020 94970 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030662 01/12/2020 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 03/12/2020 291444 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122020030663 01/12/2020 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 03/12/2020 1143205 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030664 01/12/2020 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 03/12/2020 357652 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030640 01/12/2020 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 01/12/2020 248904 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030641 01/12/2020 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 01/12/2020 64359 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030642 01/12/2020 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 01/12/2020 1652328 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030643 01/12/2020 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 01/12/2020 978969 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030644 01/12/2020 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 01/12/2020 392707 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030645 01/12/2020 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 02/12/2020 276010 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030646 01/12/2020 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 02/12/2020 107212 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030647 01/12/2020 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 02/12/2020 383342 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030648 01/12/2020 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 02/12/2020 16380 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030665 01/12/2020 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 03/12/2020 118534 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030666 01/12/2020 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 03/12/2020 676067 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030667 01/12/2020 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 03/12/2020 85527 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030668 01/12/2020 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 03/12/2020 729583 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030669 01/12/2020 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 03/12/2020 16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030670 01/12/2020 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 03/12/2020 326014 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030671 01/12/2020 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 03/12/2020 174887 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030672 01/12/2020 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 03/12/2020 60202 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030673 01/12/2020 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 03/12/2020 551845 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030674 01/12/2020 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 03/12/2020 100549 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030675 01/12/2020 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 03/12/2020 627140 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030676 01/12/2020 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 03/12/2020 270637 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030677 01/12/2020 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 03/12/2020 191159 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030678 01/12/2020 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 03/12/2020 84141 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030679 01/12/2020 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 03/12/2020 162673 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030680 01/12/2020 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 03/12/2020 831428 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030681 01/12/2020 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 03/12/2020 374554 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030682 01/12/2020 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 03/12/2020 221534 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030683 01/12/2020 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 03/12/2020 151330 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030684 01/12/2020 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 03/12/2020 147815 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030685 01/12/2020 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 03/12/2020 35533 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030686 01/12/2020 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 09/12/2020 59042 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030687 01/12/2020 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 10/12/2020 52266 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030688 01/12/2020 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 14/12/2020 107131 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030650 01/12/2020 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 02/12/2020 169023 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067171 01/12/2020 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 04/12/2020 98310 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067172 01/12/2020 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 04/12/2020 9842 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067173 01/12/2020 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 04/12/2020 133257 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067174 01/12/2020 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 04/12/2020 469436 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067175 01/12/2020 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 04/12/2020 916707 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067176 01/12/2020 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 04/12/2020 171097 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067177 01/12/2020 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 04/12/2020 119173 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020067178 01/12/2020 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 07/12/2020 319458 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067179 01/12/2020 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 07/12/2020 774555 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067180 01/12/2020 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 07/12/2020 562146 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN092020006778 01/12/2020 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 08/09/2020 442759 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067159 01/12/2020 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 11/12/2020 35287 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067160 01/12/2020 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 24/12/2020 464010 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067161 01/12/2020 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 02/12/2020 48887 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067162 01/12/2020 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 02/12/2020 129320 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067163 01/12/2020 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 02/12/2020 1393085 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067164 01/12/2020 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 02/12/2020 227636 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067165 01/12/2020 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 02/12/2020 924301 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067166 01/12/2020 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 02/12/2020 131408 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067167 01/12/2020 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 03/12/2020 57073 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067168 01/12/2020 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 03/12/2020 248672 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067169 01/12/2020 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 03/12/2020 261957 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067170 01/12/2020 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 04/12/2020 303814 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062692 01/12/2020 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 04/12/2020 447003 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062693 01/12/2020 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 04/12/2020 184257 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062691 01/12/2020 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 04/12/2020 175379 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062689 01/12/2020 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 04/12/2020 49726 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062690 01/12/2020 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 04/12/2020 135998 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062688 01/12/2020 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 04/12/2020 168590 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049429 01/12/2020 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 11/12/2020 91655 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049474 01/12/2020 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 03/12/2020 25289 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049437 01/12/2020 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 17/12/2020 193995 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049438 01/12/2020 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 17/12/2020 149810 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020049443 01/12/2020 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 73 22/12/2020 70074 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049449 01/12/2020 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 02/12/2020 257353 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049450 01/12/2020 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 02/12/2020 155053 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049451 01/12/2020 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 02/12/2020 67229 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049452 01/12/2020 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 02/12/2020 144041 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049453 01/12/2020 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 02/12/2020 550618 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049454 01/12/2020 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 02/12/2020 82582 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049455 01/12/2020 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 02/12/2020 166343 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049456 01/12/2020 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 02/12/2020 196677 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049457 01/12/2020 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 02/12/2020 64213 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049458 01/12/2020 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 02/12/2020 87955 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049459 01/12/2020 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 02/12/2020 83037 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049460 01/12/2020 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 02/12/2020 1021187 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049461 01/12/2020 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 02/12/2020 1373019 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049476 01/12/2020 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 04/12/2020 176468 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049477 01/12/2020 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 04/12/2020 205772 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049478 01/12/2020 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 04/12/2020 92718 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049479 01/12/2020 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 04/12/2020 136293 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049480 01/12/2020 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 04/12/2020 157515 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049481 01/12/2020 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 04/12/2020 85959 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049482 01/12/2020 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 04/12/2020 142013 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049483 01/12/2020 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 04/12/2020 57726 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049484 01/12/2020 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 04/12/2020 150289 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049485 01/12/2020 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 04/12/2020 330563 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049486 01/12/2020 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 04/12/2020 240666 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049487 01/12/2020 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 07/12/2020 134789 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049488 01/12/2020 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 07/12/2020 68787 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049489 01/12/2020 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 07/12/2020 90486 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049490 01/12/2020 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 07/12/2020 46186 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049491 01/12/2020 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 07/12/2020 21353 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049494 01/12/2020 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 07/12/2020 25584 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049495 01/12/2020 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 07/12/2020 213954 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049496 01/12/2020 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 07/12/2020 304319 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049498 01/12/2020 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 54 08/12/2020 58296 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049499 01/12/2020 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 08/12/2020 206707 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049446 01/12/2020 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 02/12/2020 128176 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049447 01/12/2020 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 02/12/2020 757229 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049448 01/12/2020 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 02/12/2020 203128 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049462 01/12/2020 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 02/12/2020 323251 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049463 01/12/2020 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 02/12/2020 269478 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049464 01/12/2020 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 02/12/2020 278398 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049465 01/12/2020 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 02/12/2020 85513 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049466 01/12/2020 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 02/12/2020 104747 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049467 01/12/2020 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 03/12/2020 334413 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049468 01/12/2020 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 03/12/2020 354310 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049469 01/12/2020 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 03/12/2020 95536 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049470 01/12/2020 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 03/12/2020 293224 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049471 01/12/2020 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 03/12/2020 138085 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049472 01/12/2020 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 03/12/2020 44411 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049473 01/12/2020 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 03/12/2020 43206 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020049431 01/12/2020 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 14/12/2020 100254 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020030496 01/12/2020 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 04/12/2020 188491 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030497 01/12/2020 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 04/12/2020 26401 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030498 01/12/2020 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 04/12/2020 66401 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030499 01/12/2020 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 04/12/2020 21927 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030500 01/12/2020 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 04/12/2020 23452 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030501 01/12/2020 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 04/12/2020 62808 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030502 01/12/2020 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 04/12/2020 170757 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030503 01/12/2020 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 04/12/2020 188656 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030504 01/12/2020 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 04/12/2020 47887 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030505 01/12/2020 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 04/12/2020 342627 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030506 01/12/2020 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 04/12/2020 78317 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030507 01/12/2020 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 04/12/2020 125834 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030508 01/12/2020 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 04/12/2020 282885 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030509 01/12/2020 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 04/12/2020 495911 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030510 01/12/2020 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 04/12/2020 641074 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030511 01/12/2020 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 04/12/2020 102438 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030512 01/12/2020 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 04/12/2020 172718 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030513 01/12/2020 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 04/12/2020 121826 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122020030514 01/12/2020 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 04/12/2020 294088 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030515 01/12/2020 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 04/12/2020 198262 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030516 01/12/2020 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 04/12/2020 294450 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030517 01/12/2020 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 04/12/2020 815297 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030481 01/12/2020 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 02/12/2020 476833 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030482 01/12/2020 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 02/12/2020 265346 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030483 01/12/2020 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 02/12/2020 691121 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030484 01/12/2020 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 02/12/2020 343141 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030518 01/12/2020 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 04/12/2020 296063 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030519 01/12/2020 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 04/12/2020 175953 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030520 01/12/2020 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 08/12/2020 127195 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030521 01/12/2020 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 08/12/2020 7860 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020041318 01/12/2020 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 17/12/2020 71137 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020041319 01/12/2020 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 17/12/2020 24435 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030485 01/12/2020 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 02/12/2020 19571 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030486 01/12/2020 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 02/12/2020 192143 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030487 01/12/2020 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 02/12/2020 272289 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030488 01/12/2020 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 02/12/2020 51360 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030489 01/12/2020 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 02/12/2020 160026 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030490 01/12/2020 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 02/12/2020 164200 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030491 01/12/2020 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 02/12/2020 64260 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020030492 01/12/2020 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 04/12/2020 49281 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030493 01/12/2020 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 04/12/2020 78151 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030494 01/12/2020 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 04/12/2020 9822 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030495 01/12/2020 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 04/12/2020 42386 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067214 01/12/2020 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 11/12/2020 45592 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067215 01/12/2020 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 35 15/12/2020 104074 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067213 01/12/2020 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 11/12/2020 63611 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067212 01/12/2020 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 32 11/12/2020 49493 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067211 01/12/2020 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 31 11/12/2020 63611 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020067210 01/12/2020 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 30 11/12/2020 49493 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067209 01/12/2020 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 08/12/2020 1736645 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067208 01/12/2020 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 28 08/12/2020 369395 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067207 01/12/2020 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 27 07/12/2020 118098 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067205 01/12/2020 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 04/12/2020 180865 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067204 01/12/2020 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 24 04/12/2020 35335 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067203 01/12/2020 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 23 04/12/2020 11316 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067202 01/12/2020 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 22 04/12/2020 124221 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067201 01/12/2020 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 04/12/2020 93023 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067200 01/12/2020 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 04/12/2020 111853 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067199 01/12/2020 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 19 03/12/2020 89956 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067198 01/12/2020 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 18 03/12/2020 109944 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067197 01/12/2020 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 03/12/2020 257696 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067217 01/12/2020 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 16/12/2020 52922 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067218 01/12/2020 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 16/12/2020 1567685 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067219 01/12/2020 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 16/12/2020 211749 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067220 01/12/2020 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 18/12/2020 34751 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067221 01/12/2020 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 18/12/2020 38449 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067222 01/12/2020 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 42 18/12/2020 764325 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067223 01/12/2020 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 43 18/12/2020 72385 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067224 01/12/2020 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 22/12/2020 181065 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067181 01/12/2020 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 1 02/12/2020 283901 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067182 01/12/2020 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 2 02/12/2020 41596 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067183 01/12/2020 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 3 02/12/2020 128670 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067184 01/12/2020 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 02/12/2020 68463 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067185 01/12/2020 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 5 02/12/2020 217854 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067186 01/12/2020 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 6 02/12/2020 519321 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067187 01/12/2020 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 02/12/2020 562093 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067188 01/12/2020 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 02/12/2020 215429 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067189 01/12/2020 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 9 02/12/2020 93250 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067190 01/12/2020 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 02/12/2020 42413 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067191 01/12/2020 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 02/12/2020 29873 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067192 01/12/2020 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 12 02/12/2020 567053 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067193 01/12/2020 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 13 02/12/2020 846225 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067194 01/12/2020 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 02/12/2020 292303 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067195 01/12/2020 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 15 02/12/2020 257558 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067196 01/12/2020 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 03/12/2020 415462 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062696 01/12/2020 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 01/12/2020 35703 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062705 01/12/2020 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 02/12/2020 302617 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

VN122020062694 01/12/2020 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 01/12/2020 67622 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062708 01/12/2020 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 15 07/12/2020 72192 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062707 01/12/2020 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 14 07/12/2020 57732 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062706 01/12/2020 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 02/12/2020 331104 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062704 01/12/2020 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 02/12/2020 67053 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062703 01/12/2020 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 02/12/2020 76873 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062702 01/12/2020 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 02/12/2020 84901 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062701 01/12/2020 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 02/12/2020 127869 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062700 01/12/2020 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 02/12/2020 410850 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062699 01/12/2020 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 02/12/2020 107706 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062698 01/12/2020 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 02/12/2020 108388 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062695 01/12/2020 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 01/12/2020 30746 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062697 01/12/2020 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 02/12/2020 293176 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066616 01/12/2020 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 02/12/2020 39796 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066620 01/12/2020 N DC01 A Pay and Allowances Vouchers 0900 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 5 16/12/2020 247580 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070667 01/12/2020 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 03/12/2020 81287 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070668 01/12/2020 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 03/12/2020 51129 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070669 01/12/2020 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 03/12/2020 83518 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070670 01/12/2020 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 03/12/2020 19939 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070671 01/12/2020 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 58 03/12/2020 229716 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070672 01/12/2020 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 59 03/12/2020 170070 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070673 01/12/2020 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 60 03/12/2020 65505 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070674 01/12/2020 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 61 03/12/2020 51938 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070675 01/12/2020 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 03/12/2020 44115 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070676 01/12/2020 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 03/12/2020 21978 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070614 01/12/2020 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 01/12/2020 36526 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070615 01/12/2020 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 01/12/2020 33726 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070617 01/12/2020 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 01/12/2020 35813 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070620 01/12/2020 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 01/12/2020 26867 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070621 01/12/2020 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 8 01/12/2020 77503 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070755 01/12/2020 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 142 31/12/2020 76898 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070618 01/12/2020 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 5 01/12/2020 406215 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070619 01/12/2020 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 6 01/12/2020 39015 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070627 01/12/2020 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 01/12/2020 373705 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070628 01/12/2020 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 01/12/2020 327876 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070715 01/12/2020 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 102 17/12/2020 6318 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070717 01/12/2020 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 104 18/12/2020 28304 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070718 01/12/2020 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 105 18/12/2020 22448 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070719 01/12/2020 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 106 18/12/2020 48803 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070720 01/12/2020 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 107 18/12/2020 167256 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070721 01/12/2020 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 18/12/2020 102949 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070722 01/12/2020 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 109 18/12/2020 60164 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070723 01/12/2020 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 110 18/12/2020 88626 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070725 01/12/2020 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 112 18/12/2020 486353 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070726 01/12/2020 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 113 18/12/2020 31407 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070728 01/12/2020 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 22/12/2020 2733 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070729 01/12/2020 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 22/12/2020 134583 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070731 01/12/2020 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 118 22/12/2020 60662 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070732 01/12/2020 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 22/12/2020 21773 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070733 01/12/2020 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 22/12/2020 9521 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070734 01/12/2020 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 22/12/2020 16310 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070735 01/12/2020 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 22/12/2020 16806 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070736 01/12/2020 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 22/12/2020 20990 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070737 01/12/2020 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 22/12/2020 136261 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070742 01/12/2020 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 24/12/2020 21000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070744 01/12/2020 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 28/12/2020 100737 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070691 01/12/2020 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 08/12/2020 316624 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070692 01/12/2020 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 08/12/2020 73700 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070700 01/12/2020 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 11/12/2020 306460 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070622 01/12/2020 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 9 01/12/2020 75247 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070623 01/12/2020 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 10 01/12/2020 211376 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070624 01/12/2020 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 11 01/12/2020 740045 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070625 01/12/2020 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 12 01/12/2020 144446 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070626 01/12/2020 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 13 01/12/2020 114199 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070629 01/12/2020 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 02/12/2020 38037 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070630 01/12/2020 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 17 02/12/2020 174090 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070631 01/12/2020 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 18 02/12/2020 41596 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070632 01/12/2020 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 19 02/12/2020 345964 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070633 01/12/2020 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 02/12/2020 79044 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122020070634 01/12/2020 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 21 02/12/2020 79339 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070635 01/12/2020 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 22 02/12/2020 162047 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070636 01/12/2020 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 02/12/2020 47583 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070637 01/12/2020 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 02/12/2020 208772 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070638 01/12/2020 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 25 02/12/2020 79977 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070701 01/12/2020 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 11/12/2020 7665 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070702 01/12/2020 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 89 11/12/2020 46283 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070703 01/12/2020 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 11/12/2020 165596 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070707 01/12/2020 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 94 15/12/2020 49502 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070708 01/12/2020 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 15/12/2020 285918 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070709 01/12/2020 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 15/12/2020 254802 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070710 01/12/2020 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 97 16/12/2020 100 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070711 01/12/2020 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 98 16/12/2020 5350 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070712 01/12/2020 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 99 16/12/2020 21646 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070713 01/12/2020 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 100 16/12/2020 67397 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070714 01/12/2020 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 101 17/12/2020 42147 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070677 01/12/2020 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 64 03/12/2020 22584 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020070678 01/12/2020 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 03/12/2020 110940 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070679 01/12/2020 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 03/12/2020 71721 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070680 01/12/2020 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 67 03/12/2020 64291 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070681 01/12/2020 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 68 03/12/2020 149078 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070682 01/12/2020 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 03/12/2020 103631 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070683 01/12/2020 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 03/12/2020 120953 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070684 01/12/2020 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 03/12/2020 109191 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070685 01/12/2020 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 03/12/2020 238771 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070687 01/12/2020 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 04/12/2020 19937 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070639 01/12/2020 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 02/12/2020 33948 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070640 01/12/2020 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 02/12/2020 38834 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070641 01/12/2020 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 02/12/2020 62559 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070642 01/12/2020 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 02/12/2020 103980 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070643 01/12/2020 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 02/12/2020 62403 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070644 01/12/2020 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 02/12/2020 144964 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070645 01/12/2020 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 02/12/2020 51014 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070646 01/12/2020 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 02/12/2020 334776 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070647 01/12/2020 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 02/12/2020 79944 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070648 01/12/2020 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 02/12/2020 75167 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070649 01/12/2020 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 02/12/2020 166928 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070650 01/12/2020 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 02/12/2020 73121 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070651 01/12/2020 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 02/12/2020 103428 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070652 01/12/2020 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 02/12/2020 67626 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070653 01/12/2020 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 02/12/2020 359320 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070654 01/12/2020 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 02/12/2020 70883 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070655 01/12/2020 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 02/12/2020 1054983 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR

D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070656 01/12/2020 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 02/12/2020 55468 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070657 01/12/2020 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 02/12/2020 630445 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070658 01/12/2020 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 45 02/12/2020 1156014 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070659 01/12/2020 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 46 02/12/2020 62679 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070660 01/12/2020 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 47 02/12/2020 133975 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070661 01/12/2020 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 02/12/2020 332483 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070662 01/12/2020 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 02/12/2020 59669 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070663 01/12/2020 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 02/12/2020 44796 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070664 01/12/2020 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 02/12/2020 58469 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070665 01/12/2020 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 03/12/2020 156526 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070666 01/12/2020 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 03/12/2020 56197 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020030539 01/12/2020 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 02/12/2020 425947 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030530 01/12/2020 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 01/12/2020 36492 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030531 01/12/2020 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 01/12/2020 36609 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030532 01/12/2020 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 01/12/2020 82936 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030533 01/12/2020 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 01/12/2020 107645 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030534 01/12/2020 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 01/12/2020 8614 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030523 01/12/2020 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 01/12/2020 89978 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030525 01/12/2020 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 01/12/2020 175845 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030526 01/12/2020 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 01/12/2020 61286 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030527 01/12/2020 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 01/12/2020 549404 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030571 01/12/2020 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 02/12/2020 291010 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030570 01/12/2020 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 02/12/2020 22207 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030572 01/12/2020 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 02/12/2020 268080 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030573 01/12/2020 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 02/12/2020 447208 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030574 01/12/2020 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 02/12/2020 120454 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,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

VN122020030575 01/12/2020 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 02/12/2020 339126 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030576 01/12/2020 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 02/12/2020 159966 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030577 01/12/2020 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 02/12/2020 132438 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030578 01/12/2020 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 02/12/2020 160163 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030579 01/12/2020 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 02/12/2020 344342 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R,
JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030522 01/12/2020 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 01/12/2020 111724 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030524 01/12/2020 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 01/12/2020 47939 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030528 01/12/2020 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 01/12/2020 353096 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030529 01/12/2020 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 01/12/2020 77671 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030540 01/12/2020 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 02/12/2020 764489 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030541 01/12/2020 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 02/12/2020 499466 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030556 01/12/2020 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 02/12/2020 497879 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030560 01/12/2020 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 02/12/2020 268658 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030580 01/12/2020 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 02/12/2020 189983 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030581 01/12/2020 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 02/12/2020 104139 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030582 01/12/2020 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 02/12/2020 97445 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030583 01/12/2020 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 03/12/2020 22247 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030584 01/12/2020 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 03/12/2020 37080 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030569 01/12/2020 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 02/12/2020 81150 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030557 01/12/2020 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 02/12/2020 56539 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030558 01/12/2020 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 02/12/2020 104648 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030559 01/12/2020 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 02/12/2020 134036 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030561 01/12/2020 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 02/12/2020 82174 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030562 01/12/2020 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 02/12/2020 309934 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030549 01/12/2020 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 02/12/2020 215603 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030550 01/12/2020 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 02/12/2020 212855 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030551 01/12/2020 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 02/12/2020 109180 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030552 01/12/2020 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 02/12/2020 78044 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030553 01/12/2020 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 02/12/2020 389034 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030554 01/12/2020 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 02/12/2020 589114 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030555 01/12/2020 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 02/12/2020 195237 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030542 01/12/2020 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 02/12/2020 45260 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030543 01/12/2020 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 02/12/2020 75938 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030544 01/12/2020 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 02/12/2020 215659 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030545 01/12/2020 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 02/12/2020 286869 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030546 01/12/2020 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 02/12/2020 56873 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030585 01/12/2020 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 03/12/2020 28850 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030586 01/12/2020 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 03/12/2020 47737 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030587 01/12/2020 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 03/12/2020 77161 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030588 01/12/2020 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 07/12/2020 54987 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030589 01/12/2020 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 07/12/2020 29584 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030590 01/12/2020 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 07/12/2020 50748 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030591 01/12/2020 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 07/12/2020 54987 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030592 01/12/2020 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 07/12/2020 81150 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030593 01/12/2020 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 07/12/2020 83126 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030594 01/12/2020 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 07/12/2020 125299 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030595 01/12/2020 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 07/12/2020 142800 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030596 01/12/2020 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 07/12/2020 153284 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030597 01/12/2020 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 07/12/2020 165468 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030598 01/12/2020 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 07/12/2020 172963 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030599 01/12/2020 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 07/12/2020 186616 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030600 01/12/2020 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 07/12/2020 96247 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030601 01/12/2020 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 80 08/12/2020 95962 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030606 01/12/2020 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 85 16/12/2020 56460 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030607 01/12/2020 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 86 16/12/2020 40410 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030608 01/12/2020 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 87 16/12/2020 40310 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030609 01/12/2020 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 88 16/12/2020 41501 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030610 01/12/2020 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 16/12/2020 41501 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030611 01/12/2020 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 16/12/2020 41601 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030612 01/12/2020 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 16/12/2020 215556 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030613 01/12/2020 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 92 16/12/2020 52822 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030614 01/12/2020 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 93 16/12/2020 4007 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030615 01/12/2020 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 94 17/12/2020 18958 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030616 01/12/2020 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 95 22/12/2020 198475 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030619 01/12/2020 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 98 24/12/2020 17213 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030563 01/12/2020 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 02/12/2020 52922 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030564 01/12/2020 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 02/12/2020 231535 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030565 01/12/2020 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 02/12/2020 36368 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030566 01/12/2020 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 02/12/2020 100132 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122020030567 01/12/2020 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 02/12/2020 166822 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030568 01/12/2020 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 02/12/2020 80469 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030547 01/12/2020 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 02/12/2020 158321 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030548 01/12/2020 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 02/12/2020 107057 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030535 01/12/2020 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 02/12/2020 344226 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030536 01/12/2020 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 02/12/2020 454381 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030537 01/12/2020 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 02/12/2020 508264 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030538 01/12/2020 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 02/12/2020 193457 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067232 01/12/2020 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 03/12/2020 109772 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067243 01/12/2020 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 10/12/2020 514790 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067242 01/12/2020 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 08/12/2020 267267 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067241 01/12/2020 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 08/12/2020 541355 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067240 01/12/2020 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 08/12/2020 120293 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067225 01/12/2020 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 01/12/2020 43347 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067226 01/12/2020 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 02/12/2020 269305 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067227 01/12/2020 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 02/12/2020 340862 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067228 01/12/2020 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 02/12/2020 95455 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067229 01/12/2020 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 02/12/2020 134524 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067230 01/12/2020 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 02/12/2020 77340 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067231 01/12/2020 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 02/12/2020 413837 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067244 01/12/2020 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 15/12/2020 7822 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067233 01/12/2020 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 03/12/2020 83093 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067234 01/12/2020 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 03/12/2020 268513 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067235 01/12/2020 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 04/12/2020 26030 10293 DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067236 01/12/2020 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 04/12/2020 129216 10293 DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067237 01/12/2020 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 04/12/2020 40691 10293 DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067238 01/12/2020 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 04/12/2020 162094 10293 DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067239 01/12/2020 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 08/12/2020 52878 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062722 01/12/2020 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 02/12/2020 292912 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062721 01/12/2020 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 02/12/2020 80213 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062720 01/12/2020 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 02/12/2020 64036 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062719 01/12/2020 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 02/12/2020 194846 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062718 01/12/2020 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 01/12/2020 174703 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070845 01/12/2020 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 24/12/2020 56845 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070846 01/12/2020 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 24/12/2020 39735 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070809 01/12/2020 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 04/12/2020 255011 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070810 01/12/2020 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 04/12/2020 590311 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070811 01/12/2020 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 04/12/2020 420030 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070812 01/12/2020 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 57 04/12/2020 49360 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070813 01/12/2020 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 04/12/2020 32813 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070814 01/12/2020 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 08/12/2020 163653 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070815 01/12/2020 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 08/12/2020 205512 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070816 01/12/2020 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 08/12/2020 90986 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070817 01/12/2020 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 08/12/2020 254650 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070819 01/12/2020 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 10/12/2020 74641 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070821 01/12/2020 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 11/12/2020 13965 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070764 01/12/2020 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 01/12/2020 193254 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070765 01/12/2020 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 01/12/2020 116535 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070766 01/12/2020 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 01/12/2020 46665 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070767 01/12/2020 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 01/12/2020 61813 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070768 01/12/2020 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 13 01/12/2020 77088 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070769 01/12/2020 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 02/12/2020 99823 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070770 01/12/2020 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 02/12/2020 39199 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070771 01/12/2020 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 02/12/2020 46801 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070772 01/12/2020 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 02/12/2020 59017 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070773 01/12/2020 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 02/12/2020 173335 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070774 01/12/2020 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 19 02/12/2020 61454 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070775 01/12/2020 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 02/12/2020 190349 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070776 01/12/2020 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 02/12/2020 79110 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070777 01/12/2020 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 02/12/2020 103765 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070778 01/12/2020 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 02/12/2020 47339 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070829 01/12/2020 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 74 16/12/2020 4768 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070830 01/12/2020 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 75 16/12/2020 15837 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070831 01/12/2020 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 16/12/2020 4078 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070832 01/12/2020 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 16/12/2020 4078 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070833 01/12/2020 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 16/12/2020 701 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070834 01/12/2020 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 17/12/2020 54592 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070835 01/12/2020 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 80 17/12/2020 34434 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070836 01/12/2020 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 17/12/2020 32767 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

VN122020070779 01/12/2020 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 02/12/2020 21630 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070780 01/12/2020 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 02/12/2020 69937 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070781 01/12/2020 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 02/12/2020 46712 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070782 01/12/2020 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 02/12/2020 99203 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070783 01/12/2020 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 02/12/2020 10815 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070784 01/12/2020 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 02/12/2020 48766 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070785 01/12/2020 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 02/12/2020 27000 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070786 01/12/2020 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 02/12/2020 138314 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070787 01/12/2020 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 03/12/2020 117907 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070788 01/12/2020 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 03/12/2020 74375 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070789 01/12/2020 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 03/12/2020 56793 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070790 01/12/2020 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 03/12/2020 28696 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070791 01/12/2020 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 03/12/2020 60057 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070792 01/12/2020 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 03/12/2020 61714 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070793 01/12/2020 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 03/12/2020 180073 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070794 01/12/2020 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 03/12/2020 51592 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070795 01/12/2020 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 03/12/2020 106281 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070796 01/12/2020 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 03/12/2020 205390 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070797 01/12/2020 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 03/12/2020 120510 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070798 01/12/2020 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 03/12/2020 35246 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070799 01/12/2020 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 03/12/2020 48649 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070800 01/12/2020 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 03/12/2020 58289 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070801 01/12/2020 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 03/12/2020 100487 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070802 01/12/2020 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 03/12/2020 77914 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070803 01/12/2020 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 04/12/2020 110097 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070804 01/12/2020 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 04/12/2020 128388 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070805 01/12/2020 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 04/12/2020 116810 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070806 01/12/2020 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 04/12/2020 99886 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070807 01/12/2020 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 04/12/2020 935858 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070808 01/12/2020 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 04/12/2020 557301 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070756 01/12/2020 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 1 01/12/2020 77397 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070757 01/12/2020 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 01/12/2020 126321 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070758 01/12/2020 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 01/12/2020 51624 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070759 01/12/2020 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 01/12/2020 46763 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070760 01/12/2020 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 01/12/2020 26400 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070761 01/12/2020 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 01/12/2020 118714 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070762 01/12/2020 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 01/12/2020 50523 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070763 01/12/2020 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 01/12/2020 85079 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070837 01/12/2020 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 18/12/2020 35318 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070839 01/12/2020 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 84 18/12/2020 6468 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070843 01/12/2020 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 88 23/12/2020 370630 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030620 01/12/2020 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 01/12/2020 107462 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030639 01/12/2020 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 02/12/2020 405742 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030622 01/12/2020 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 01/12/2020 352230 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030623 01/12/2020 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 01/12/2020 190975 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030624 01/12/2020 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 01/12/2020 427995 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030625 01/12/2020 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 01/12/2020 118343 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030626 01/12/2020 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 01/12/2020 303048 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030627 01/12/2020 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 01/12/2020 557374 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030628 01/12/2020 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 01/12/2020 443427 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030629 01/12/2020 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 01/12/2020 536975 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030630 01/12/2020 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 02/12/2020 104462 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030631 01/12/2020 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 02/12/2020 180236 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030632 01/12/2020 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 02/12/2020 103204 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030633 01/12/2020 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 02/12/2020 97501 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030634 01/12/2020 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 02/12/2020 78945 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030635 01/12/2020 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 02/12/2020 219741 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030636 01/12/2020 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 02/12/2020 95171 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030637 01/12/2020 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 02/12/2020 194851 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030638 01/12/2020 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 02/12/2020 165279 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030621 01/12/2020 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 01/12/2020 498141 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067286 01/12/2020 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 42 26/11/2020 179480 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067270 01/12/2020 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 09/11/2020 134991 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067269 01/12/2020 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 09/11/2020 55612 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067268 01/12/2020 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 09/11/2020 448851 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067267 01/12/2020 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 06/11/2020 327066 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067266 01/12/2020 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 06/11/2020 284281 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067265 01/12/2020 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 06/11/2020 23899 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067264 01/12/2020 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 05/11/2020 75166 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122020067263 01/12/2020 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 05/11/2020 32259 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067262 01/12/2020 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 05/11/2020 34518 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067261 01/12/2020 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 04/11/2020 12024 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067260 01/12/2020 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 04/11/2020 349961 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067259 01/12/2020 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 04/11/2020 609269 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067258 01/12/2020 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 04/11/2020 268632 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067257 01/12/2020 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 04/11/2020 108837 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067256 01/12/2020 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 04/11/2020 113707 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067255 01/12/2020 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 04/11/2020 529050 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067254 01/12/2020 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 04/11/2020 531578 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067272 01/12/2020 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 10/11/2020 67746 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067273 01/12/2020 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 10/11/2020 24253 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067274 01/12/2020 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 10/11/2020 48363 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067275 01/12/2020 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 10/11/2020 111606 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067276 01/12/2020 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 10/11/2020 57911 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067278 01/12/2020 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 11/11/2020 12466 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067279 01/12/2020 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 11/11/2020 21878 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067280 01/12/2020 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 11/11/2020 261890 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067281 01/12/2020 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 11/11/2020 45088 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067282 01/12/2020 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 13/11/2020 145506 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067283 01/12/2020 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 13/11/2020 55072 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067284 01/12/2020 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 40 16/11/2020 41046 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067285 01/12/2020 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 41 16/11/2020 24953 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067271 01/12/2020 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 10/11/2020 314012 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067245 01/12/2020 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 02/11/2020 9123 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067246 01/12/2020 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 02/11/2020 25826 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067247 01/12/2020 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 02/11/2020 35889 11023 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067248 01/12/2020 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 02/11/2020 108104 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067249 01/12/2020 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 03/11/2020 59822 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067250 01/12/2020 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 04/11/2020 432136 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067251 01/12/2020 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 04/11/2020 185728 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067252 01/12/2020 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 04/11/2020 698712 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067253 01/12/2020 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 04/11/2020 549128 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064979 01/12/2020 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 5 04/11/2020 56891 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064987 01/12/2020 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 13 05/11/2020 395304 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064985 01/12/2020 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 11 05/11/2020 661115 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064984 01/12/2020 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 10 05/11/2020 58496 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064983 01/12/2020 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 9 04/11/2020 99281 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064982 01/12/2020 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 8 04/11/2020 144080 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064981 01/12/2020 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 7 04/11/2020 423906 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064980 01/12/2020 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 6 04/11/2020 462584 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064986 01/12/2020 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 12 05/11/2020 153481 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064978 01/12/2020 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 4 03/11/2020 30737 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064977 01/12/2020 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 3 03/11/2020 30737 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064976 01/12/2020 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 2 03/11/2020 92682 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064975 01/12/2020 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 1 02/11/2020 224798 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064990 01/12/2020 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 16 13/11/2020 27810 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064989 01/12/2020 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 15 13/11/2020 93053 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064988 01/12/2020 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 14 06/11/2020 85945 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069370 01/12/2020 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 3 04/11/2020 52500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069373 01/12/2020 N DC01 A Pay and Allowances Vouchers 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 6 27/11/2020 500000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070958 01/12/2020 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
10 GENERAL ADMINISTRATION NT V 1A 27/11/2020 4690 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060745 01/12/2020 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 16/11/2020 17363 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060747 01/12/2020 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 18/11/2020 61044 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060750 01/12/2020 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 121 23/11/2020 103000 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060780 01/12/2020 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 151 26/11/2020 18334 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060676 01/12/2020 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 04/11/2020 1269683 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060677 01/12/2020 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 04/11/2020 163939 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060678 01/12/2020 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 04/11/2020 12791 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060679 01/12/2020 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 04/11/2020 124980 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060680 01/12/2020 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 04/11/2020 73481 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060681 01/12/2020 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 04/11/2020 61605 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060682 01/12/2020 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 04/11/2020 105413 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060683 01/12/2020 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 04/11/2020 288275 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060684 01/12/2020 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 04/11/2020 202544 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060685 01/12/2020 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 04/11/2020 61131 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060686 01/12/2020 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 04/11/2020 71653 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060687 01/12/2020 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 04/11/2020 228037 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060688 01/12/2020 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 04/11/2020 41135 11947 TEHSILDAR,RAIKOT,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

VN122020060689 01/12/2020 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 04/11/2020 64791 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060690 01/12/2020 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 04/11/2020 68230 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060691 01/12/2020 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 04/11/2020 101824 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060692 01/12/2020 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 04/11/2020 59890 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060693 01/12/2020 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 04/11/2020 207425 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060694 01/12/2020 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 04/11/2020 97170 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060695 01/12/2020 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 04/11/2020 122366 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060696 01/12/2020 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 04/11/2020 94660 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060697 01/12/2020 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 04/11/2020 71346 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060698 01/12/2020 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 04/11/2020 148193 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060699 01/12/2020 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 04/11/2020 67585 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060701 01/12/2020 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 04/11/2020 127589 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060702 01/12/2020 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 04/11/2020 38734 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060703 01/12/2020 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 04/11/2020 256133 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060704 01/12/2020 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 04/11/2020 45254 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060705 01/12/2020 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 04/11/2020 43430 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060706 01/12/2020 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 04/11/2020 38734 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060707 01/12/2020 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 04/11/2020 220266 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060708 01/12/2020 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 05/11/2020 96296 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060709 01/12/2020 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 05/11/2020 87805 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060710 01/12/2020 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 05/11/2020 250162 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060711 01/12/2020 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 82 05/11/2020 134057 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060712 01/12/2020 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 83 05/11/2020 127323 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060713 01/12/2020 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 84 06/11/2020 232535 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060714 01/12/2020 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 85 06/11/2020 260069 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060716 01/12/2020 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 87 06/11/2020 56133 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060717 01/12/2020 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 88 06/11/2020 197722 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060718 01/12/2020 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 89 09/11/2020 29866 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060721 01/12/2020 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 92 09/11/2020 53224 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060727 01/12/2020 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 98 11/11/2020 224604 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060731 01/12/2020 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 102 13/11/2020 136892 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060732 01/12/2020 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 103 13/11/2020 53424 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020060738 01/12/2020 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 13/11/2020 8898 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060740 01/12/2020 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 13/11/2020 265825 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060741 01/12/2020 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 13/11/2020 65041 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060630 01/12/2020 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 02/11/2020 24478 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060632 01/12/2020 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 02/11/2020 87789 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060633 01/12/2020 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 02/11/2020 25691 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060634 01/12/2020 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 02/11/2020 42725 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060636 01/12/2020 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 02/11/2020 225570 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060637 01/12/2020 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 03/11/2020 434828 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060638 01/12/2020 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 03/11/2020 451109 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060639 01/12/2020 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 03/11/2020 62309 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060640 01/12/2020 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 03/11/2020 9925 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060641 01/12/2020 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 03/11/2020 51142 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060642 01/12/2020 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 03/11/2020 56912 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060643 01/12/2020 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 03/11/2020 86316 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060644 01/12/2020 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 03/11/2020 68247 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060645 01/12/2020 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 03/11/2020 81676 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060646 01/12/2020 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 03/11/2020 71160 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060647 01/12/2020 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 03/11/2020 266596 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060648 01/12/2020 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 03/11/2020 176012 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060649 01/12/2020 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 04/11/2020 73844 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060650 01/12/2020 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 04/11/2020 346398 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060651 01/12/2020 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 04/11/2020 191338 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060652 01/12/2020 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 04/11/2020 163143 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060653 01/12/2020 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 04/11/2020 152061 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060654 01/12/2020 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 04/11/2020 253830 11047 S.D.M.,JAGRAON,LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060655 01/12/2020 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 04/11/2020 66086 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060656 01/12/2020 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 04/11/2020 163143 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060657 01/12/2020 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 04/11/2020 198737 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060658 01/12/2020 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 04/11/2020 201761 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060659 01/12/2020 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 04/11/2020 88988 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060660 01/12/2020 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 04/11/2020 71095 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060661 01/12/2020 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 04/11/2020 990666 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060662 01/12/2020 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 04/11/2020 13671 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060663 01/12/2020 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 34 04/11/2020 60211 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060664 01/12/2020 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 04/11/2020 22543 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060665 01/12/2020 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 04/11/2020 122008 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020060666 01/12/2020 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 04/11/2020 45954 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060667 01/12/2020 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 04/11/2020 84104 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060668 01/12/2020 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 04/11/2020 9542 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060669 01/12/2020 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 04/11/2020 11791 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060670 01/12/2020 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 41 04/11/2020 137045 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060671 01/12/2020 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 04/11/2020 67738 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060672 01/12/2020 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 04/11/2020 324367 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060673 01/12/2020 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 04/11/2020 311985 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060674 01/12/2020 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 04/11/2020 169102 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060675 01/12/2020 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 04/11/2020 401413 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020068687 01/12/2020 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 04/11/2020 95759 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020068688 01/12/2020 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 04/11/2020 176993 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020068689 01/12/2020 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 04/11/2020 127617 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068690 01/12/2020 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 04/11/2020 119517 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068691 01/12/2020 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 04/11/2020 205017 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068693 01/12/2020 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 04/11/2020 550462 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020068694 01/12/2020 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 04/11/2020 358376 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020068695 01/12/2020 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 04/11/2020 74808 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020068696 01/12/2020 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 04/11/2020 569239 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020068697 01/12/2020 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 04/11/2020 102328 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020068698 01/12/2020 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 04/11/2020 12791 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020068699 01/12/2020 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 04/11/2020 794757 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068700 01/12/2020 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 04/11/2020 155588 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068701 01/12/2020 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 04/11/2020 55347 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068702 01/12/2020 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 04/11/2020 92784 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068703 01/12/2020 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 04/11/2020 568689 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068704 01/12/2020 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 04/11/2020 313027 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068705 01/12/2020 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 04/11/2020 54987 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068706 01/12/2020 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 04/11/2020 519848 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068707 01/12/2020 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 04/11/2020 58911 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068708 01/12/2020 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 04/11/2020 399366 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068709 01/12/2020 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 04/11/2020 61709 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068710 01/12/2020 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 04/11/2020 362228 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068711 01/12/2020 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 04/11/2020 76345 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068712 01/12/2020 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 04/11/2020 93933 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068713 01/12/2020 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 04/11/2020 199656 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068714 01/12/2020 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 04/11/2020 517063 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068715 01/12/2020 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 04/11/2020 258694 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068716 01/12/2020 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 04/11/2020 6908 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068717 01/12/2020 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 04/11/2020 117129 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068718 01/12/2020 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 04/11/2020 292885 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068719 01/12/2020 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 04/11/2020 652872 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068720 01/12/2020 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 04/11/2020 160196 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068721 01/12/2020 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 04/11/2020 74123 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068722 01/12/2020 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 04/11/2020 263838 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068723 01/12/2020 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 04/11/2020 347286 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068724 01/12/2020 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 04/11/2020 76746 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068725 01/12/2020 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 05/11/2020 1029391 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068726 01/12/2020 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 05/11/2020 405247 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068727 01/12/2020 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 05/11/2020 276368 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068728 01/12/2020 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 05/11/2020 139255 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068729 01/12/2020 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 05/11/2020 128131 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068730 01/12/2020 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 05/11/2020 77543 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068731 01/12/2020 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 05/11/2020 66318 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068732 01/12/2020 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 05/11/2020 44685 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068733 01/12/2020 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 05/11/2020 63960 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068734 01/12/2020 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 05/11/2020 67791 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068738 01/12/2020 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 90 11/11/2020 463475 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068739 01/12/2020 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 91 11/11/2020 191619 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068740 01/12/2020 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 92 11/11/2020 58427 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068741 01/12/2020 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 93 11/11/2020 43963 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068742 01/12/2020 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 94 11/11/2020 221667 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068743 01/12/2020 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 95 11/11/2020 141090 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068752 01/12/2020 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 104 11/11/2020 245606 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020068757 01/12/2020 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 109 13/11/2020 11615 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068758 01/12/2020 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 110 13/11/2020 1115 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068759 01/12/2020 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 111 13/11/2020 39239 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020068760 01/12/2020 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 112 13/11/2020 6908 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068761 01/12/2020 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 113 13/11/2020 58911 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

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

VN122020068651 01/12/2020 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 04/11/2020 191856 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068652 01/12/2020 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 04/11/2020 540377 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068653 01/12/2020 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 04/11/2020 29786 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068654 01/12/2020 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 04/11/2020 81352 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068655 01/12/2020 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 04/11/2020 1306288 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068656 01/12/2020 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 04/11/2020 28455 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068657 01/12/2020 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 04/11/2020 34313 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068658 01/12/2020 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 04/11/2020 192547 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068659 01/12/2020 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 04/11/2020 32885 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068660 01/12/2020 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 04/11/2020 359985 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068823 01/12/2020 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 175 26/11/2020 32019 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068824 01/12/2020 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 176 26/11/2020 270502 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068764 01/12/2020 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 116 23/11/2020 12768 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068765 01/12/2020 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 117 23/11/2020 19448 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068763 01/12/2020 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 115 23/11/2020 63856 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068650 01/12/2020 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 04/11/2020 199759 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068661 01/12/2020 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 04/11/2020 76897 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068662 01/12/2020 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 04/11/2020 193012 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068663 01/12/2020 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 04/11/2020 215413 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068664 01/12/2020 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 04/11/2020 495602 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068665 01/12/2020 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 04/11/2020 229322 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068666 01/12/2020 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 04/11/2020 77595 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068667 01/12/2020 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 04/11/2020 42343 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068668 01/12/2020 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 04/11/2020 358120 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068669 01/12/2020 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 04/11/2020 348964 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068670 01/12/2020 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 04/11/2020 497684 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068671 01/12/2020 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 04/11/2020 124295 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068672 01/12/2020 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 04/11/2020 1184288 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068673 01/12/2020 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 04/11/2020 97340 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068674 01/12/2020 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 04/11/2020 548504 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068675 01/12/2020 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 04/11/2020 243029 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068676 01/12/2020 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 04/11/2020 667631 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068677 01/12/2020 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 04/11/2020 438288 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068678 01/12/2020 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 04/11/2020 378206 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068679 01/12/2020 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 04/11/2020 52882 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068680 01/12/2020 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 04/11/2020 78894 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068681 01/12/2020 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 04/11/2020 139717 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068682 01/12/2020 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 04/11/2020 51168 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068683 01/12/2020 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 04/11/2020 84006 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068684 01/12/2020 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 04/11/2020 603586 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068685 01/12/2020 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 04/11/2020 295443 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020068686 01/12/2020 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 04/11/2020 68806 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067289 01/12/2020 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 02/12/2020 233967 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067290 01/12/2020 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 02/12/2020 53140 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067291 01/12/2020 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 04/12/2020 46298 12006 TEHSILDAR,BUDHLADA,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067292 01/12/2020 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 04/12/2020 16874 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067293 01/12/2020 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 04/12/2020 356773 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067294 01/12/2020 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 04/12/2020 188078 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067295 01/12/2020 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 04/12/2020 176880 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067296 01/12/2020 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 04/12/2020 70757 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067297 01/12/2020 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 04/12/2020 449115 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067298 01/12/2020 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 04/12/2020 38699 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067299 01/12/2020 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 07/12/2020 54991 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067300 01/12/2020 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 07/12/2020 58304 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067301 01/12/2020 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 10/12/2020 12050 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067302 01/12/2020 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 18 10/12/2020 313556 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067287 01/12/2020 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 19 11/12/2020 19513 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067303 01/12/2020 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 02/12/2020 230507 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067304 01/12/2020 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 02/12/2020 180656 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067305 01/12/2020 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 02/12/2020 383158 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067288 01/12/2020 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 02/12/2020 24633 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066775 01/12/2020 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 08/12/2020 111801 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066774 01/12/2020 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 08/12/2020 171174 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066777 01/12/2020 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 08/12/2020 12792 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066778 01/12/2020 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 10/12/2020 720431 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066779 01/12/2020 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 10/12/2020 84355 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066716 01/12/2020 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 17/12/2020 106026 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066720 01/12/2020 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 52 21/12/2020 53101 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066722 01/12/2020 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 21/12/2020 1545 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

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VN122020066723 01/12/2020 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 21/12/2020 77541 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066734 01/12/2020 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 66 24/12/2020 97801 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066738 01/12/2020 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 02/12/2020 160898 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066735 01/12/2020 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 01/12/2020 64799 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066736 01/12/2020 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 01/12/2020 34514 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066737 01/12/2020 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 01/12/2020 213543 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066739 01/12/2020 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 02/12/2020 198069 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066740 01/12/2020 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 02/12/2020 24211 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066741 01/12/2020 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 02/12/2020 91489 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066742 01/12/2020 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 02/12/2020 41701 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066743 01/12/2020 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 02/12/2020 71491 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066744 01/12/2020 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 02/12/2020 101410 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066745 01/12/2020 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 02/12/2020 210137 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066746 01/12/2020 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 02/12/2020 218034 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066747 01/12/2020 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 02/12/2020 75918 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066748 01/12/2020 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 14 02/12/2020 653786 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066749 01/12/2020 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 15 02/12/2020 76625 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066750 01/12/2020 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 02/12/2020 146459 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066751 01/12/2020 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 02/12/2020 137865 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066752 01/12/2020 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 04/12/2020 151131 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066753 01/12/2020 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 04/12/2020 121095 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066776 01/12/2020 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 08/12/2020 38834 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066773 01/12/2020 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 08/12/2020 229888 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066772 01/12/2020 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 07/12/2020 82326 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066771 01/12/2020 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 07/12/2020 450079 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066770 01/12/2020 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 07/12/2020 9021 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066769 01/12/2020 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 07/12/2020 1004219 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066768 01/12/2020 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 07/12/2020 127920 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066767 01/12/2020 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 07/12/2020 508870 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066766 01/12/2020 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 07/12/2020 977284 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066754 01/12/2020 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 04/12/2020 293926 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066755 01/12/2020 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 04/12/2020 166737 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066756 01/12/2020 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 04/12/2020 51451 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066757 01/12/2020 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 04/12/2020 83203 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066758 01/12/2020 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 04/12/2020 102808 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066759 01/12/2020 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 04/12/2020 244969 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066760 01/12/2020 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 04/12/2020 160964 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066761 01/12/2020 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 04/12/2020 101203 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066762 01/12/2020 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 04/12/2020 62507 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066763 01/12/2020 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 07/12/2020 204984 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066764 01/12/2020 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 07/12/2020 77297 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066765 01/12/2020 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 07/12/2020 1364201 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041504 01/12/2020 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 02/12/2020 262392 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041503 01/12/2020 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 02/12/2020 157582 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041502 01/12/2020 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 02/12/2020 104430 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041501 01/12/2020 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 01/12/2020 64589 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041496 01/12/2020 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 29/12/2020 26978 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041499 01/12/2020 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 3 01/12/2020 52155 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041498 01/12/2020 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 2 01/12/2020 224386 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041497 01/12/2020 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 1 01/12/2020 706915 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041500 01/12/2020 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 01/12/2020 690549 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067311 01/12/2020 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 01/12/2020 38522 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067310 01/12/2020 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 29/12/2020 11157 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067313 01/12/2020 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 01/12/2020 263711 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067314 01/12/2020 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 01/12/2020 245038 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067315 01/12/2020 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 03/12/2020 266188 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067316 01/12/2020 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 04/12/2020 723346 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067317 01/12/2020 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 04/12/2020 397106 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067318 01/12/2020 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 04/12/2020 148051 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067319 01/12/2020 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 04/12/2020 37158 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020067320 01/12/2020 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 04/12/2020 154801 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067321 01/12/2020 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 07/12/2020 997909 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067322 01/12/2020 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 07/12/2020 1553041 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067323 01/12/2020 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 08/12/2020 276225 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067324 01/12/2020 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 08/12/2020 393049 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067325 01/12/2020 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 10/12/2020 81901 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067306 01/12/2020 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 11/12/2020 174022 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067307 01/12/2020 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 23/12/2020 15291 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067308 01/12/2020 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 23/12/2020 13434 13017 TEHSILDAR,SAMANA,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

VN122020067309 01/12/2020 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 23/12/2020 357055 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067312 01/12/2020 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 01/12/2020 158088 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062767 01/12/2020 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 04/12/2020 357283 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062766 01/12/2020 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 04/12/2020 179166 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062769 01/12/2020 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 36 04/12/2020 185036 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062770 01/12/2020 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 37 04/12/2020 27397 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020062771 01/12/2020 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 38 04/12/2020 404997 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062727 01/12/2020 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 44 11/12/2020 21874 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062728 01/12/2020 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 45 17/12/2020 2502 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062729 01/12/2020 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 46 18/12/2020 56008 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062732 01/12/2020 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 49 24/12/2020 5050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062733 01/12/2020 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 50 24/12/2020 24076 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062734 01/12/2020 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 01/12/2020 65923 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062735 01/12/2020 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 01/12/2020 35720 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062736 01/12/2020 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 01/12/2020 24552 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062772 01/12/2020 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 39 04/12/2020 76619 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062773 01/12/2020 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 40 04/12/2020 177883 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062774 01/12/2020 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 41 04/12/2020 263879 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062775 01/12/2020 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 42 04/12/2020 992777 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062776 01/12/2020 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 43 04/12/2020 616287 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062746 01/12/2020 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 02/12/2020 143587 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062747 01/12/2020 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 02/12/2020 47316 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062748 01/12/2020 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 02/12/2020 110190 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062749 01/12/2020 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 02/12/2020 129665 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062750 01/12/2020 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 03/12/2020 59450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062751 01/12/2020 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 03/12/2020 183792 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062752 01/12/2020 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 03/12/2020 64990 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062753 01/12/2020 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 03/12/2020 520357 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062754 01/12/2020 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 03/12/2020 173487 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062755 01/12/2020 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 03/12/2020 91160 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062756 01/12/2020 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 03/12/2020 1556453 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062757 01/12/2020 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 24 03/12/2020 6103488 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062758 01/12/2020 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 25 03/12/2020 11954361 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062759 01/12/2020 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 26 03/12/2020 2434220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062760 01/12/2020 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 27 03/12/2020 13133265 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062761 01/12/2020 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 28 03/12/2020 25759 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062762 01/12/2020 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 29 03/12/2020 9787 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062763 01/12/2020 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 30 03/12/2020 51169 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062764 01/12/2020 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 31 03/12/2020 368074 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062765 01/12/2020 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 04/12/2020 153220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062768 01/12/2020 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 35 04/12/2020 245955 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068233 01/12/2020 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 03/12/2020 86023 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068234 01/12/2020 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 7 03/12/2020 77970 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068235 01/12/2020 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 03/12/2020 109362 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068232 01/12/2020 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 03/12/2020 495835 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068230 01/12/2020 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 03/12/2020 1549136 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068231 01/12/2020 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 03/12/2020 296496 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020066632 01/12/2020 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 3 02/12/2020 100528 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031125 01/12/2020 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 09/12/2020 85145 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031126 01/12/2020 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 10/12/2020 127118 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031127 01/12/2020 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 10/12/2020 65041 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031128 01/12/2020 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 10/12/2020 57326 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031129 01/12/2020 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 10/12/2020 196207 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031130 01/12/2020 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 10/12/2020 61601 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031065 01/12/2020 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 01/12/2020 127076 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031066 01/12/2020 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 01/12/2020 166430 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031067 01/12/2020 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 10 01/12/2020 279874 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031068 01/12/2020 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 01/12/2020 97705 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031069 01/12/2020 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 01/12/2020 53349 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031070 01/12/2020 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 01/12/2020 138829 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031071 01/12/2020 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 01/12/2020 50879 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031072 01/12/2020 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 01/12/2020 49416 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031073 01/12/2020 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 02/12/2020 790051 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031074 01/12/2020 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 02/12/2020 140889 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031075 01/12/2020 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 18 02/12/2020 396383 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031076 01/12/2020 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 19 02/12/2020 84303 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031077 01/12/2020 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 20 02/12/2020 1226949 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031078 01/12/2020 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 21 02/12/2020 695031 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031079 01/12/2020 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 02/12/2020 2062946 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020031080 01/12/2020 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 02/12/2020 946857 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031081 01/12/2020 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 02/12/2020 45008 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031082 01/12/2020 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 02/12/2020 51581 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031083 01/12/2020 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 02/12/2020 162081 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031084 01/12/2020 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 27 02/12/2020 100766 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031085 01/12/2020 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 28 02/12/2020 360183 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031086 01/12/2020 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 29 02/12/2020 222521 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031087 01/12/2020 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 02/12/2020 84276 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031089 01/12/2020 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 32 02/12/2020 515755 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031092 01/12/2020 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 03/12/2020 74375 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031093 01/12/2020 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 03/12/2020 8777 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031096 01/12/2020 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 03/12/2020 305953 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031097 01/12/2020 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 03/12/2020 324542 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031098 01/12/2020 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 03/12/2020 154128 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031099 01/12/2020 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 03/12/2020 47439 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031100 01/12/2020 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 03/12/2020 51573 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031101 01/12/2020 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 03/12/2020 155586 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031102 01/12/2020 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 45 03/12/2020 53586 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031103 01/12/2020 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 03/12/2020 74460 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031104 01/12/2020 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 03/12/2020 686494 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031105 01/12/2020 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 03/12/2020 98645 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031106 01/12/2020 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 03/12/2020 11316 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031107 01/12/2020 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 03/12/2020 206120 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031108 01/12/2020 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 03/12/2020 39066 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031109 01/12/2020 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 04/12/2020 264340 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031110 01/12/2020 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 04/12/2020 315321 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031111 01/12/2020 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 04/12/2020 486010 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031112 01/12/2020 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 04/12/2020 390132 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031113 01/12/2020 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 04/12/2020 110836 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031114 01/12/2020 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 04/12/2020 203786 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031115 01/12/2020 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 04/12/2020 244064 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031116 01/12/2020 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 04/12/2020 30861 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031121 01/12/2020 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 08/12/2020 201215 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031122 01/12/2020 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 08/12/2020 82089 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031123 01/12/2020 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 66 08/12/2020 339341 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031124 01/12/2020 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 67 08/12/2020 158331 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031021 01/12/2020 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 11/12/2020 117057 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031022 01/12/2020 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 11/12/2020 83995 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031030 01/12/2020 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 88 15/12/2020 142881 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031031 01/12/2020 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 89 15/12/2020 67454 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031047 01/12/2020 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 105 18/12/2020 54972 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031049 01/12/2020 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 107 21/12/2020 50531 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031051 01/12/2020 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 109 23/12/2020 134767 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031052 01/12/2020 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 110 23/12/2020 497216 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031053 01/12/2020 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 111 23/12/2020 33498 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031055 01/12/2020 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 113 24/12/2020 77368 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031060 01/12/2020 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 01/12/2020 57326 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020031061 01/12/2020 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 01/12/2020 156702 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031062 01/12/2020 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 5 01/12/2020 188767 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031063 01/12/2020 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 01/12/2020 51537 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031064 01/12/2020 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 01/12/2020 82977 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031032 01/12/2020 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 90 15/12/2020 81880 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031036 01/12/2020 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 94 15/12/2020 169418 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031037 01/12/2020 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 95 15/12/2020 334112 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031038 01/12/2020 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 96 15/12/2020 1051548 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030751 01/12/2020 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 01/12/2020 56201 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030752 01/12/2020 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 12 01/12/2020 656383 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030753 01/12/2020 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 01/12/2020 203904 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030754 01/12/2020 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 01/12/2020 178769 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030755 01/12/2020 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 01/12/2020 68590 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030756 01/12/2020 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 16 01/12/2020 695399 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030757 01/12/2020 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 02/12/2020 476281 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030758 01/12/2020 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 02/12/2020 767115 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030759 01/12/2020 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 02/12/2020 76608 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030760 01/12/2020 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 02/12/2020 441965 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030761 01/12/2020 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 02/12/2020 83058 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030762 01/12/2020 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 02/12/2020 715149 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030763 01/12/2020 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 02/12/2020 165322 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030764 01/12/2020 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 02/12/2020 170537 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122020030765 01/12/2020 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 02/12/2020 23567 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030767 01/12/2020 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 02/12/2020 383657 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030768 01/12/2020 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 02/12/2020 64659 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030769 01/12/2020 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 02/12/2020 61789 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030770 01/12/2020 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 02/12/2020 52188 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030771 01/12/2020 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 02/12/2020 29730 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030772 01/12/2020 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 02/12/2020 3883344 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030773 01/12/2020 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 33 02/12/2020 131062 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030774 01/12/2020 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 34 02/12/2020 102653 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030775 01/12/2020 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 35 02/12/2020 126792 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030776 01/12/2020 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 36 02/12/2020 51913 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030777 01/12/2020 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 02/12/2020 622461 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030778 01/12/2020 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 02/12/2020 571295 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030825 01/12/2020 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 03/12/2020 94925 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030826 01/12/2020 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 03/12/2020 271961 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030827 01/12/2020 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 04/12/2020 214413 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030828 01/12/2020 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 04/12/2020 81030 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030829 01/12/2020 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 89 04/12/2020 197417 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030830 01/12/2020 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 90 04/12/2020 158942 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA

3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030831 01/12/2020 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 91 04/12/2020 322377 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030832 01/12/2020 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 92 04/12/2020 97324 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030833 01/12/2020 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 04/12/2020 148047 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030834 01/12/2020 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 04/12/2020 67523 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030835 01/12/2020 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 04/12/2020 215483 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030836 01/12/2020 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 04/12/2020 3227528 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030837 01/12/2020 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 04/12/2020 156258 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY
RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030779 01/12/2020 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 02/12/2020 484583 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030780 01/12/2020 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 02/12/2020 251109 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030781 01/12/2020 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 02/12/2020 851998 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030782 01/12/2020 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 02/12/2020 465198 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030783 01/12/2020 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 43 02/12/2020 537006 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030784 01/12/2020 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 03/12/2020 46563 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030785 01/12/2020 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 03/12/2020 48955 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030786 01/12/2020 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 03/12/2020 195731 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030787 01/12/2020 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 03/12/2020 152230 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030788 01/12/2020 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 03/12/2020 200919 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030789 01/12/2020 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 03/12/2020 136496 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030790 01/12/2020 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 03/12/2020 166283 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030791 01/12/2020 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 03/12/2020 177050 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030792 01/12/2020 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 52 03/12/2020 49013 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030793 01/12/2020 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 53 03/12/2020 173573 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030794 01/12/2020 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 03/12/2020 1489301 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030795 01/12/2020 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 55 03/12/2020 102796 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030796 01/12/2020 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 56 03/12/2020 92743 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030797 01/12/2020 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 03/12/2020 113620 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030741 01/12/2020 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 01/12/2020 80429 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030742 01/12/2020 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 2 01/12/2020 87108 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030743 01/12/2020 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 3 01/12/2020 76099 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030744 01/12/2020 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 4 01/12/2020 43112 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030745 01/12/2020 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 01/12/2020 77817 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030746 01/12/2020 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 01/12/2020 138266 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030747 01/12/2020 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 01/12/2020 1342599 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030748 01/12/2020 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 01/12/2020 522308 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030749 01/12/2020 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 9 01/12/2020 8323 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030750 01/12/2020 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 01/12/2020 267941 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030854 01/12/2020 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 04/12/2020 229844 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030855 01/12/2020 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 04/12/2020 970998 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030856 01/12/2020 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 07/12/2020 12792 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030857 01/12/2020 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 07/12/2020 93410 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030858 01/12/2020 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 09/12/2020 13151 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030859 01/12/2020 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 09/12/2020 12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030861 01/12/2020 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 10/12/2020 3250 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030862 01/12/2020 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 10/12/2020 8207 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030863 01/12/2020 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 10/12/2020 1931 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030864 01/12/2020 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 124 10/12/2020 5328 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030694 01/12/2020 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 23/12/2020 303753 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030698 01/12/2020 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 23/12/2020 137 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030699 01/12/2020 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 23/12/2020 1463 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030700 01/12/2020 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 24/12/2020 32081 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

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VN122020030701 01/12/2020 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 24/12/2020 435149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030704 01/12/2020 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 28/12/2020 251568 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030705 01/12/2020 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 168 28/12/2020 1563 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030706 01/12/2020 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 28/12/2020 104154 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030707 01/12/2020 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 170 28/12/2020 2155 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030708 01/12/2020 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 28/12/2020 77111 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030710 01/12/2020 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 173 31/12/2020 1941142 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030711 01/12/2020 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 125 11/12/2020 5336 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030712 01/12/2020 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 11/12/2020 3426 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030713 01/12/2020 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 11/12/2020 2931 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030714 01/12/2020 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 128 11/12/2020 4306 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030715 01/12/2020 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 129 11/12/2020 233460 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030717 01/12/2020 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 11/12/2020 11704 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030719 01/12/2020 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 14/12/2020 74962 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030720 01/12/2020 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 14/12/2020 150311 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030721 01/12/2020 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 14/12/2020 9822 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030798 01/12/2020 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 58 03/12/2020 141075 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030799 01/12/2020 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 59 03/12/2020 327460 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030800 01/12/2020 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 03/12/2020 402854 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030801 01/12/2020 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 03/12/2020 408545 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030802 01/12/2020 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 03/12/2020 269962 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD
B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030803 01/12/2020 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 03/12/2020 110421 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY
RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030804 01/12/2020 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 03/12/2020 55476 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY
RESEARCH AND LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030805 01/12/2020 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 03/12/2020 52183 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030806 01/12/2020 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 03/12/2020 307953 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030807 01/12/2020 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 03/12/2020 63960 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030808 01/12/2020 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 03/12/2020 381155 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030809 01/12/2020 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 03/12/2020 332326 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030810 01/12/2020 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 03/12/2020 51096 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030811 01/12/2020 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 03/12/2020 206157 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030812 01/12/2020 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 03/12/2020 441412 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030813 01/12/2020 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 03/12/2020 341990 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030814 01/12/2020 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 03/12/2020 1774193 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030815 01/12/2020 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 03/12/2020 189615 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030816 01/12/2020 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 03/12/2020 443963 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030817 01/12/2020 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 03/12/2020 533531 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030818 01/12/2020 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 03/12/2020 392698 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030819 01/12/2020 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 03/12/2020 206547 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030820 01/12/2020 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 03/12/2020 45580 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030821 01/12/2020 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 03/12/2020 293891 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030822 01/12/2020 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 03/12/2020 251889 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030823 01/12/2020 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 03/12/2020 635918 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030824 01/12/2020 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 03/12/2020 43047 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030725 01/12/2020 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 15/12/2020 11356 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030731 01/12/2020 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 18/12/2020 754680 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030732 01/12/2020 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 146 18/12/2020 21760 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030737 01/12/2020 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 151 22/12/2020 49933 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030738 01/12/2020 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 22/12/2020 1197 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030739 01/12/2020 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 22/12/2020 178968 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030838 01/12/2020 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 04/12/2020 81030 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030839 01/12/2020 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 99 04/12/2020 177343 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030840 01/12/2020 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 100 04/12/2020 769193 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030841 01/12/2020 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 101 04/12/2020 3544616 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030842 01/12/2020 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 04/12/2020 30675 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030843 01/12/2020 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 04/12/2020 104366 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030844 01/12/2020 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 04/12/2020 42685 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030845 01/12/2020 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 04/12/2020 884009 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030846 01/12/2020 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 04/12/2020 292728 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030847 01/12/2020 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 04/12/2020 580073 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030848 01/12/2020 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 04/12/2020 256603 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030850 01/12/2020 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 04/12/2020 102640 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030851 01/12/2020 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 04/12/2020 200417 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030852 01/12/2020 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 04/12/2020 312781 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030853 01/12/2020 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 04/12/2020 184263 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030724 01/12/2020 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 14/12/2020 12792 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067326 01/12/2020 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 17/12/2020 32445 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067345 01/12/2020 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 07/12/2020 256906 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067328 01/12/2020 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 21/12/2020 140735 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067329 01/12/2020 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 21/12/2020 459695 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR 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

VN122020067330 01/12/2020 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 01/12/2020 26365 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067331 01/12/2020 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 01/12/2020 46270 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067332 01/12/2020 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 02/12/2020 97335 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067333 01/12/2020 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 02/12/2020 548823 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067334 01/12/2020 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 02/12/2020 327138 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067335 01/12/2020 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 02/12/2020 38834 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067336 01/12/2020 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 02/12/2020 49612 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067337 01/12/2020 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 03/12/2020 275840 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067338 01/12/2020 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 03/12/2020 464910 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067339 01/12/2020 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 04/12/2020 43260 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067340 01/12/2020 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 04/12/2020 173704 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067341 01/12/2020 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 07/12/2020 54075 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067342 01/12/2020 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 07/12/2020 103023 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067343 01/12/2020 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 07/12/2020 50477 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067344 01/12/2020 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 07/12/2020 555429 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067327 01/12/2020 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 21/12/2020 62264 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062777 01/12/2020 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 07/12/2020 96983 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062778 01/12/2020 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 07/12/2020 238587 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062782 01/12/2020 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 08/12/2020 108506 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062780 01/12/2020 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 08/12/2020 175637 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062781 01/12/2020 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 08/12/2020 135132 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062779 01/12/2020 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 07/12/2020 847451 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031245 01/12/2020 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 02/12/2020 9577 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031231 01/12/2020 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 78 21/12/2020 87595 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031247 01/12/2020 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 03/12/2020 63232 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031248 01/12/2020 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 03/12/2020 229261 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031249 01/12/2020 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 04/12/2020 39972 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031250 01/12/2020 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 19 04/12/2020 78923 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031251 01/12/2020 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 04/12/2020 79022 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031252 01/12/2020 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 04/12/2020 94806 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031253 01/12/2020 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 04/12/2020 29315 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031254 01/12/2020 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 23 04/12/2020 153504 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031255 01/12/2020 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 24 04/12/2020 554423 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031232 01/12/2020 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 01/12/2020 82544 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031233 01/12/2020 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 2 01/12/2020 105126 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031234 01/12/2020 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 01/12/2020 45926 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031235 01/12/2020 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 01/12/2020 83188 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031236 01/12/2020 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 02/12/2020 82020 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031237 01/12/2020 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 02/12/2020 141255 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031238 01/12/2020 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 02/12/2020 53031 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031239 01/12/2020 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 02/12/2020 136377 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031282 01/12/2020 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 08/12/2020 26406 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031284 01/12/2020 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 09/12/2020 27145 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031285 01/12/2020 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 54 09/12/2020 63185 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031286 01/12/2020 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 55 09/12/2020 111738 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031265 01/12/2020 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 34 04/12/2020 329171 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031266 01/12/2020 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 04/12/2020 44562 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031267 01/12/2020 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 04/12/2020 56067 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031268 01/12/2020 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 04/12/2020 124841 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031269 01/12/2020 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 07/12/2020 25791 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031270 01/12/2020 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 07/12/2020 52370 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031271 01/12/2020 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 07/12/2020 123175 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031272 01/12/2020 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 07/12/2020 221294 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031273 01/12/2020 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 07/12/2020 25791 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031275 01/12/2020 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 07/12/2020 89697 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031240 01/12/2020 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 02/12/2020 224150 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031241 01/12/2020 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 10 02/12/2020 999415 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031242 01/12/2020 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 11 02/12/2020 153194 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031243 01/12/2020 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 02/12/2020 267520 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031244 01/12/2020 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 13 02/12/2020 122696 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031215 01/12/2020 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 62 15/12/2020 57326 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031216 01/12/2020 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 63 15/12/2020 140463 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031217 01/12/2020 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 64 15/12/2020 62559 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031218 01/12/2020 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 15/12/2020 54261 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031220 01/12/2020 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 16/12/2020 205920 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031221 01/12/2020 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 16/12/2020 269987 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031222 01/12/2020 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 69 16/12/2020 830709 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031223 01/12/2020 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 70 16/12/2020 14123 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031224 01/12/2020 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 71 16/12/2020 132564 14586 SUB DIVISIONAL MEGISTRATE,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

VN122020031225 01/12/2020 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 16/12/2020 63236 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031228 01/12/2020 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 75 18/12/2020 201826 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031229 01/12/2020 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 76 21/12/2020 58797 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031230 01/12/2020 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 77 21/12/2020 58097 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031246 01/12/2020 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 03/12/2020 216997 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030872 01/12/2020 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 07/12/2020 1282765 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030873 01/12/2020 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 07/12/2020 540369 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030874 01/12/2020 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 07/12/2020 634314 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030865 01/12/2020 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 02/12/2020 49750 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030866 01/12/2020 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 02/12/2020 95019 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030867 01/12/2020 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 02/12/2020 237315 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030868 01/12/2020 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 02/12/2020 299026 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030869 01/12/2020 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 02/12/2020 251591 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030871 01/12/2020 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 07/12/2020 582601 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068859 01/12/2020 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 16/12/2020 72323 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068860 01/12/2020 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 18/12/2020 65835 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068858 01/12/2020 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 16/12/2020 16398 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068857 01/12/2020 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 16/12/2020 4800 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068856 01/12/2020 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 15/12/2020 49998 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068854 01/12/2020 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 09/12/2020 320981 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068853 01/12/2020 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 07/12/2020 75271 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020068852 01/12/2020 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 07/12/2020 736228 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068861 01/12/2020 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 18/12/2020 128036 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068862 01/12/2020 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 33 18/12/2020 128899 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068863 01/12/2020 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 18/12/2020 91720 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068864 01/12/2020 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 18/12/2020 6630 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068865 01/12/2020 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 22/12/2020 93867 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068855 01/12/2020 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 01/12/2020 36028 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068830 01/12/2020 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 01/12/2020 71134 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068831 01/12/2020 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 02/12/2020 26796 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068832 01/12/2020 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 02/12/2020 766633 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068833 01/12/2020 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 02/12/2020 385330 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068834 01/12/2020 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 02/12/2020 62135 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068835 01/12/2020 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 02/12/2020 179640 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068836 01/12/2020 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 02/12/2020 60851 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068837 01/12/2020 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 02/12/2020 186408 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068838 01/12/2020 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 02/12/2020 374377 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068839 01/12/2020 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 02/12/2020 750750 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068840 01/12/2020 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 03/12/2020 423117 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068841 01/12/2020 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 03/12/2020 355362 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068842 01/12/2020 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 03/12/2020 520551 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068843 01/12/2020 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 03/12/2020 37223 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068844 01/12/2020 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 03/12/2020 780400 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068845 01/12/2020 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 03/12/2020 96383 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068846 01/12/2020 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 03/12/2020 112484 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068847 01/12/2020 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 03/12/2020 60216 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068848 01/12/2020 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 03/12/2020 271208 15022 TEHSILDAR,,SANGRUR,SANGRUR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068849 01/12/2020 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 04/12/2020 60775 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068850 01/12/2020 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 07/12/2020 48102 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068851 01/12/2020 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 07/12/2020 573751 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062792 01/12/2020 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 03/12/2020 878161 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062791 01/12/2020 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 03/12/2020 96890 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062796 01/12/2020 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 15/12/2020 73868 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062795 01/12/2020 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 03/12/2020 703298 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062794 01/12/2020 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 03/12/2020 277280 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062793 01/12/2020 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 03/12/2020 21927 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062797 01/12/2020 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 15/12/2020 65088 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041220 01/12/2020 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 03/12/2020 184792 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041221 01/12/2020 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 03/12/2020 172107 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041224 01/12/2020 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 55 03/12/2020 54637 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041225 01/12/2020 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 03/12/2020 247186 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041226 01/12/2020 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 03/12/2020 188478 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041227 01/12/2020 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 03/12/2020 103392 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041228 01/12/2020 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 04/12/2020 342730 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041229 01/12/2020 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 60 04/12/2020 207633 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041230 01/12/2020 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 04/12/2020 247530 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041231 01/12/2020 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 04/12/2020 90201 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041265 01/12/2020 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 122 23/12/2020 58052 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041266 01/12/2020 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 123 23/12/2020 13553 15638 TEHSILDAR,LEHRAGAGA,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

VN122020041269 01/12/2020 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 126 24/12/2020 2600 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041312 01/12/2020 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 105 17/12/2020 101214 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041311 01/12/2020 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 17/12/2020 132766 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041309 01/12/2020 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 16/12/2020 95143 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041308 01/12/2020 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 16/12/2020 12478 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041307 01/12/2020 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 16/12/2020 47430 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041202 01/12/2020 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 33 02/12/2020 68576 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041203 01/12/2020 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 02/12/2020 54075 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041204 01/12/2020 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 02/12/2020 91011 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041205 01/12/2020 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 02/12/2020 196907 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041206 01/12/2020 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 02/12/2020 47551 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041207 01/12/2020 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 02/12/2020 51666 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041209 01/12/2020 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 02/12/2020 218643 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041210 01/12/2020 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 02/12/2020 46111 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041211 01/12/2020 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 02/12/2020 49469 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041213 01/12/2020 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 44 03/12/2020 59966 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041214 01/12/2020 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 03/12/2020 251335 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041215 01/12/2020 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 03/12/2020 60669 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041170 01/12/2020 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 1 01/12/2020 249057 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041171 01/12/2020 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 01/12/2020 127268 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041172 01/12/2020 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 01/12/2020 97064 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041173 01/12/2020 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 4 01/12/2020 191779 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041175 01/12/2020 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 01/12/2020 225359 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041177 01/12/2020 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 02/12/2020 80773 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041178 01/12/2020 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 9 02/12/2020 51152 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041179 01/12/2020 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 10 02/12/2020 351456 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041180 01/12/2020 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 11 02/12/2020 398673 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041181 01/12/2020 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 12 02/12/2020 338648 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041182 01/12/2020 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 13 02/12/2020 151959 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041183 01/12/2020 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 14 02/12/2020 123320 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041184 01/12/2020 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 15 02/12/2020 269487 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041185 01/12/2020 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 02/12/2020 116766 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041186 01/12/2020 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 02/12/2020 558295 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041187 01/12/2020 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 02/12/2020 13671 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041188 01/12/2020 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 02/12/2020 55079 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041189 01/12/2020 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 02/12/2020 453984 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041190 01/12/2020 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 02/12/2020 2062070 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041191 01/12/2020 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 02/12/2020 1058871 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041192 01/12/2020 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 02/12/2020 188726 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041193 01/12/2020 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 02/12/2020 85297 15492 SUB DIVISIONAL MAGISTRATE,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041197 01/12/2020 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 02/12/2020 155709 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041198 01/12/2020 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 02/12/2020 154647 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041199 01/12/2020 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 02/12/2020 90497 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041200 01/12/2020 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 02/12/2020 208288 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041270 01/12/2020 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 24/12/2020 72964 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041304 01/12/2020 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 15/12/2020 57326 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041303 01/12/2020 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 15/12/2020 52304 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041302 01/12/2020 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 15/12/2020 55104 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041301 01/12/2020 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 15/12/2020 80162 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041300 01/12/2020 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 15/12/2020 88096 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041299 01/12/2020 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 15/12/2020 76351 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041298 01/12/2020 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 15/12/2020 143750 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041297 01/12/2020 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 15/12/2020 146278 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041296 01/12/2020 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 15/12/2020 83130 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041295 01/12/2020 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 15/12/2020 1748 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041294 01/12/2020 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 15/12/2020 8409 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041253 01/12/2020 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 18/12/2020 32820 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041254 01/12/2020 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 18/12/2020 47439 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041255 01/12/2020 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 18/12/2020 101970 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041257 01/12/2020 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 21/12/2020 68813 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041259 01/12/2020 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 116 22/12/2020 55939 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041216 01/12/2020 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 03/12/2020 198497 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020041217 01/12/2020 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 03/12/2020 60546 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041218 01/12/2020 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 03/12/2020 220879 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041219 01/12/2020 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 03/12/2020 33227 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041232 01/12/2020 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 04/12/2020 83104 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041233 01/12/2020 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 04/12/2020 141279 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041234 01/12/2020 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 07/12/2020 216666 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041235 01/12/2020 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 07/12/2020 40473 15020 TEHSILDAR, SUNAM,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

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VN122020041236 01/12/2020 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 07/12/2020 152987 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041237 01/12/2020 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 07/12/2020 236876 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041238 01/12/2020 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 07/12/2020 81597 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041239 01/12/2020 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 07/12/2020 109275 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041240 01/12/2020 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 07/12/2020 141171 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041241 01/12/2020 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 07/12/2020 218616 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041242 01/12/2020 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 07/12/2020 125754 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041243 01/12/2020 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 07/12/2020 104565 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041244 01/12/2020 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 75 07/12/2020 118262 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041245 01/12/2020 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 76 07/12/2020 26430 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041246 01/12/2020 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 09/12/2020 8125 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041248 01/12/2020 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 10/12/2020 51148 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041249 01/12/2020 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 80 10/12/2020 263538 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041313 01/12/2020 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 17/12/2020 150322 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030877 01/12/2020 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 01/12/2020 37750 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030916 01/12/2020 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 24/12/2020 111037 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030879 01/12/2020 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 3 01/12/2020 58544 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030880 01/12/2020 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 4 01/12/2020 349672 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030881 01/12/2020 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 5 02/12/2020 113391 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030882 01/12/2020 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 6 02/12/2020 177735 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030883 01/12/2020 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 7 02/12/2020 104619 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030884 01/12/2020 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 8 02/12/2020 83532 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030885 01/12/2020 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 9 02/12/2020 77899 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030886 01/12/2020 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 02/12/2020 188947 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030887 01/12/2020 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 02/12/2020 61724 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030888 01/12/2020 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 02/12/2020 185957 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030889 01/12/2020 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 02/12/2020 114075 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030890 01/12/2020 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 02/12/2020 51118 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030891 01/12/2020 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 02/12/2020 79044 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030892 01/12/2020 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 03/12/2020 231611 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030893 01/12/2020 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 03/12/2020 79044 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030894 01/12/2020 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 04/12/2020 296282 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030895 01/12/2020 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 04/12/2020 201508 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030896 01/12/2020 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 04/12/2020 35931 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030897 01/12/2020 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 04/12/2020 30040 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030898 01/12/2020 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 04/12/2020 532765 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030899 01/12/2020 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 04/12/2020 209612 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030900 01/12/2020 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 04/12/2020 104462 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030901 01/12/2020 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 04/12/2020 773654 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030902 01/12/2020 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 04/12/2020 80282 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030903 01/12/2020 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 04/12/2020 437853 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030904 01/12/2020 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 04/12/2020 67289 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030905 01/12/2020 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 04/12/2020 354133 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030906 01/12/2020 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 04/12/2020 193994 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030907 01/12/2020 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 04/12/2020 158465 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030908 01/12/2020 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 04/12/2020 413643 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030909 01/12/2020 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 04/12/2020 9174 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030910 01/12/2020 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 10/12/2020 48022 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030912 01/12/2020 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 18/12/2020 5094 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030913 01/12/2020 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 21/12/2020 6908 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030914 01/12/2020 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 21/12/2020 9450 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030915 01/12/2020 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 22/12/2020 63842 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030878 01/12/2020 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 2 01/12/2020 44629 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020069840 01/12/2020 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 02/12/2020 65524 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069839 01/12/2020 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 02/12/2020 330317 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069842 01/12/2020 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 02/12/2020 567449 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069843 01/12/2020 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 02/12/2020 61253 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069852 01/12/2020 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 11/12/2020 7500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069853 01/12/2020 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 11/12/2020 69754 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069854 01/12/2020 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 11/12/2020 11394 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069861 01/12/2020 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 30/12/2020 23699 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069827 01/12/2020 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 01/12/2020 44998 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069828 01/12/2020 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 01/12/2020 490656 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069829 01/12/2020 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 01/12/2020 1306271 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069830 01/12/2020 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 01/12/2020 344817 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069831 01/12/2020 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 02/12/2020 90552 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069832 01/12/2020 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 02/12/2020 58812 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069833 01/12/2020 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 02/12/2020 201282 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069834 01/12/2020 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 02/12/2020 76468 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

VN122020069835 01/12/2020 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 02/12/2020 762654 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069836 01/12/2020 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 02/12/2020 54314 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069837 01/12/2020 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 02/12/2020 224602 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069838 01/12/2020 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 02/12/2020 219894 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069841 01/12/2020 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 02/12/2020 133061 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020068266 01/12/2020 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 11/12/2020 367334 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068267 01/12/2020 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 11/12/2020 366077 18170 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068268 01/12/2020 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 01/12/2020 249938 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068269 01/12/2020 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 01/12/2020 57168 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068270 01/12/2020 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 01/12/2020 292061 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068271 01/12/2020 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 01/12/2020 419861 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068272 01/12/2020 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 04/12/2020 32877 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068273 01/12/2020 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 04/12/2020 290057 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068274 01/12/2020 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 04/12/2020 294632 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068275 01/12/2020 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 04/12/2020 134597 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068276 01/12/2020 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 04/12/2020 450225 18121 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068277 01/12/2020 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 09/12/2020 125676 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009968 01/12/2020 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 02/12/2020 875062 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009967 01/12/2020 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 02/12/2020 81143 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009969 01/12/2020 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 02/12/2020 53097 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009966 01/12/2020 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 02/12/2020 198549 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009965 01/12/2020 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 02/12/2020 80643 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009964 01/12/2020 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 02/12/2020 105800 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009963 01/12/2020 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 02/12/2020 72946 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009970 01/12/2020 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 02/12/2020 235696 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009971 01/12/2020 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 02/12/2020 730968 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009972 01/12/2020 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 02/12/2020 690228 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009973 01/12/2020 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 02/12/2020 993450 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009974 01/12/2020 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 02/12/2020 99526 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009975 01/12/2020 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 02/12/2020 59061 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009976 01/12/2020 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 03/12/2020 74443 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009977 01/12/2020 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 03/12/2020 47503 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009978 01/12/2020 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 23 03/12/2020 119432 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009979 01/12/2020 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 03/12/2020 144220 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009981 01/12/2020 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 04/12/2020 188969 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009925 01/12/2020 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 11/12/2020 279855 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009926 01/12/2020 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 11/12/2020 11292 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009927 01/12/2020 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 11/12/2020 63236 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009928 01/12/2020 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 11/12/2020 202602 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009933 01/12/2020 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 18/12/2020 7016 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009937 01/12/2020 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 04/12/2020 11194 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009938 01/12/2020 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 04/12/2020 102015 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009939 01/12/2020 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 04/12/2020 71625 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009940 01/12/2020 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 04/12/2020 102185 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009941 01/12/2020 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 04/12/2020 90938 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009942 01/12/2020 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 04/12/2020 16341 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009943 01/12/2020 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 04/12/2020 246301 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009944 01/12/2020 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 04/12/2020 246852 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009945 01/12/2020 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 04/12/2020 134976 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020009946 01/12/2020 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 04/12/2020 322972 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009947 01/12/2020 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 04/12/2020 195668 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009948 01/12/2020 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 04/12/2020 207107 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009949 01/12/2020 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 04/12/2020 79694 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009951 01/12/2020 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 07/12/2020 50491 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009952 01/12/2020 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 07/12/2020 295639 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009953 01/12/2020 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 07/12/2020 209266 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009954 01/12/2020 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 44 08/12/2020 83817 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009955 01/12/2020 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 10/12/2020 70154 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009956 01/12/2020 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 01/12/2020 21103 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009958 01/12/2020 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 01/12/2020 68416 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009959 01/12/2020 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 01/12/2020 262019 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009960 01/12/2020 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 01/12/2020 615274 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009961 01/12/2020 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 02/12/2020 51079 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009962 01/12/2020 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 02/12/2020 105158 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030924 01/12/2020 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 04/12/2020 855897 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030923 01/12/2020 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 04/12/2020 110587 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030922 01/12/2020 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 03/12/2020 526512 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030921 01/12/2020 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 03/12/2020 702969 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030920 01/12/2020 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 03/12/2020 679240 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122020068280 01/12/2020 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 03/12/2020 70616 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068279 01/12/2020 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 02/12/2020 293338 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068282 01/12/2020 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 03/12/2020 31610 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068283 01/12/2020 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 03/12/2020 158536 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068284 01/12/2020 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 03/12/2020 57742 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068285 01/12/2020 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 03/12/2020 552526 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068286 01/12/2020 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 03/12/2020 39416 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068287 01/12/2020 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 03/12/2020 37090 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068281 01/12/2020 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 03/12/2020 379645 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068278 01/12/2020 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 1 02/12/2020 822415 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068288 01/12/2020 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 04/12/2020 390140 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068289 01/12/2020 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 04/12/2020 193574 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068290 01/12/2020 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 10/12/2020 25667 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066710 01/12/2020 N DC01 A Pay and Allowances 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 5 21/12/2020 150000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066709 01/12/2020 N DC01 A Pay and Allowances 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 4 14/12/2020 200000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070572 01/12/2020 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 02/12/2020 218405 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070573 01/12/2020 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 02/12/2020 226663 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070574 01/12/2020 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 02/12/2020 16380 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070575 01/12/2020 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 02/12/2020 78088 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070576 01/12/2020 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 02/12/2020 505937 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070577 01/12/2020 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 02/12/2020 316718 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070578 01/12/2020 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 02/12/2020 402123 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070579 01/12/2020 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 02/12/2020 258762 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070580 01/12/2020 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 02/12/2020 926513 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070581 01/12/2020 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 02/12/2020 965144 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070582 01/12/2020 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 02/12/2020 110097 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070584 01/12/2020 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 02/12/2020 90526 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070585 01/12/2020 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 02/12/2020 101558 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070586 01/12/2020 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 02/12/2020 77047 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070587 01/12/2020 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 02/12/2020 50126 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070588 01/12/2020 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 02/12/2020 215426 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070590 01/12/2020 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 03/12/2020 52155 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070591 01/12/2020 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 03/12/2020 142306 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070592 01/12/2020 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 03/12/2020 31198 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070593 01/12/2020 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 03/12/2020 91046 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070594 01/12/2020 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 03/12/2020 185059 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070595 01/12/2020 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 31 03/12/2020 49883 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070596 01/12/2020 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 03/12/2020 39012 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070597 01/12/2020 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 03/12/2020 178263 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070598 01/12/2020 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 03/12/2020 114016 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070599 01/12/2020 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 03/12/2020 30155 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070600 01/12/2020 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 04/12/2020 214117 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070565 01/12/2020 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 01/12/2020 49771 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070566 01/12/2020 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 01/12/2020 106416 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070567 01/12/2020 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 01/12/2020 166587 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070601 01/12/2020 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 04/12/2020 11693 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070602 01/12/2020 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 04/12/2020 255376 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070603 01/12/2020 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 04/12/2020 87116 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070604 01/12/2020 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 04/12/2020 77304 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070605 01/12/2020 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 04/12/2020 103202 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070606 01/12/2020 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 04/12/2020 46665 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070608 01/12/2020 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 04/12/2020 85165 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070613 01/12/2020 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 49 10/12/2020 131759 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070555 01/12/2020 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 51 14/12/2020 48460 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070568 01/12/2020 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 01/12/2020 304046 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070569 01/12/2020 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 02/12/2020 62398 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070570 01/12/2020 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 02/12/2020 64203 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070571 01/12/2020 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 02/12/2020 199964 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030925 01/12/2020 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 15/12/2020 17319 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030963 01/12/2020 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 03/12/2020 356564 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030929 01/12/2020 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 40 23/12/2020 77886 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030957 01/12/2020 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 26 03/12/2020 154651 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030932 01/12/2020 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 01/12/2020 199874 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030933 01/12/2020 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 01/12/2020 524400 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030934 01/12/2020 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 01/12/2020 121406 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030935 01/12/2020 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 01/12/2020 416812 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030938 01/12/2020 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 02/12/2020 456658 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030939 01/12/2020 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 02/12/2020 55204 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030940 01/12/2020 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 02/12/2020 90044 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122020030941 01/12/2020 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 03/12/2020 102998 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030942 01/12/2020 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 03/12/2020 203135 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030943 01/12/2020 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 03/12/2020 202318 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030944 01/12/2020 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 03/12/2020 363244 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030945 01/12/2020 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 03/12/2020 126135 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030946 01/12/2020 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 03/12/2020 67605 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030947 01/12/2020 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 03/12/2020 36991 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030948 01/12/2020 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 03/12/2020 25584 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030949 01/12/2020 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 03/12/2020 127396 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030950 01/12/2020 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 03/12/2020 202631 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030951 01/12/2020 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 03/12/2020 78791 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030958 01/12/2020 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 27 03/12/2020 211657 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030959 01/12/2020 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 03/12/2020 78813 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030960 01/12/2020 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 29 03/12/2020 186490 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030961 01/12/2020 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 30 03/12/2020 279465 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030962 01/12/2020 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 03/12/2020 102239 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030926 01/12/2020 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 15/12/2020 125508 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068302 01/12/2020 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 08/12/2020 134045 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068292 01/12/2020 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 02/12/2020 260235 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068293 01/12/2020 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 02/12/2020 509766 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068294 01/12/2020 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 04/12/2020 212714 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068295 01/12/2020 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 04/12/2020 260889 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068296 01/12/2020 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 04/12/2020 41305 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068297 01/12/2020 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 04/12/2020 454531 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068298 01/12/2020 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 04/12/2020 261056 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068299 01/12/2020 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 04/12/2020 158283 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068300 01/12/2020 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 04/12/2020 66878 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068301 01/12/2020 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 04/12/2020 36370 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066822 01/12/2020 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 04/12/2020 26387 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066821 01/12/2020 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 04/12/2020 32445 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066824 01/12/2020 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 46 04/12/2020 38734 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066784 01/12/2020 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 53 15/12/2020 62840 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066785 01/12/2020 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 54 16/12/2020 100323 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066786 01/12/2020 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 55 16/12/2020 38747 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066787 01/12/2020 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 56 16/12/2020 398 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066790 01/12/2020 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 59 22/12/2020 87713 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020066823 01/12/2020 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 45 04/12/2020 38834 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066820 01/12/2020 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 04/12/2020 52010 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066819 01/12/2020 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 04/12/2020 49811 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066818 01/12/2020 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 04/12/2020 66196 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066830 01/12/2020 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 01/12/2020 175831 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066831 01/12/2020 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 01/12/2020 22348 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066832 01/12/2020 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 02/12/2020 134452 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066833 01/12/2020 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 02/12/2020 20939 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066835 01/12/2020 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 6 02/12/2020 92736 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066836 01/12/2020 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 02/12/2020 72148 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066837 01/12/2020 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 02/12/2020 103701 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066838 01/12/2020 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 02/12/2020 30644 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066839 01/12/2020 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 02/12/2020 51728 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066840 01/12/2020 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 02/12/2020 89154 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066841 01/12/2020 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 02/12/2020 100386 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066842 01/12/2020 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 02/12/2020 359437 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066843 01/12/2020 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 02/12/2020 84520 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066844 01/12/2020 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 02/12/2020 65041 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066794 01/12/2020 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 02/12/2020 232392 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066795 01/12/2020 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 02/12/2020 573166 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066796 01/12/2020 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 02/12/2020 636349 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066797 01/12/2020 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 02/12/2020 198214 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066798 01/12/2020 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 02/12/2020 10815 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066799 01/12/2020 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 02/12/2020 10815 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066800 01/12/2020 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 02/12/2020 53605 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066801 01/12/2020 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 02/12/2020 52079 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066802 01/12/2020 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 02/12/2020 126996 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066803 01/12/2020 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 03/12/2020 75965 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066804 01/12/2020 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 03/12/2020 199675 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066805 01/12/2020 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 03/12/2020 85822 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066806 01/12/2020 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 03/12/2020 45726 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066807 01/12/2020 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 03/12/2020 154391 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066808 01/12/2020 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 04/12/2020 88346 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

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VN122020066809 01/12/2020 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 04/12/2020 133882 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066810 01/12/2020 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 04/12/2020 68547 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066811 01/12/2020 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 04/12/2020 233338 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066812 01/12/2020 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 04/12/2020 30119 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066813 01/12/2020 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 04/12/2020 44206 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066814 01/12/2020 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 04/12/2020 176362 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066815 01/12/2020 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 04/12/2020 41577 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066816 01/12/2020 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 04/12/2020 9715 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066817 01/12/2020 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 04/12/2020 143124 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030973 01/12/2020 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 04/12/2020 40566 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030972 01/12/2020 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 04/12/2020 215741 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030971 01/12/2020 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 02/12/2020 464401 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030970 01/12/2020 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 02/12/2020 185427 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068306 01/12/2020 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 15/12/2020 255389 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068307 01/12/2020 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 15/12/2020 25614 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068308 01/12/2020 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 15/12/2020 103128 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068309 01/12/2020 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 15/12/2020 507926 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068310 01/12/2020 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 15/12/2020 206811 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068311 01/12/2020 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 15/12/2020 24572 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068312 01/12/2020 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 16 21/12/2020 52622 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068313 01/12/2020 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 17 21/12/2020 208225 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068314 01/12/2020 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 24/12/2020 168505 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068315 01/12/2020 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 19 28/12/2020 310380 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068316 01/12/2020 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 01/12/2020 314870 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068317 01/12/2020 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 02/12/2020 201789 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068318 01/12/2020 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 02/12/2020 733020 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068319 01/12/2020 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 02/12/2020 639049 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068320 01/12/2020 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 02/12/2020 460992 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068321 01/12/2020 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 02/12/2020 403405 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068303 01/12/2020 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 14/12/2020 16104 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068304 01/12/2020 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 14/12/2020 57249 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068305 01/12/2020 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 14/12/2020 187321 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066781 01/12/2020 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 01/12/2020 113228 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069762 01/12/2020 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 03/12/2020 91434 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,

VN122020069766 01/12/2020 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 8 03/12/2020 106412 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,

VN122020069764 01/12/2020 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 03/12/2020 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,

VN122020069765 01/12/2020 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 7 03/12/2020 49559 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,

VN122020069761 01/12/2020 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 03/12/2020 851337 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,

VN122020069763 01/12/2020 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 03/12/2020 451425 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,

VN122020066886 01/12/2020 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 02/12/2020 57907 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066887 01/12/2020 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 02/12/2020 269246 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066888 01/12/2020 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 02/12/2020 74407 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066889 01/12/2020 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 02/12/2020 376149 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066890 01/12/2020 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 02/12/2020 184827 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066891 01/12/2020 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 02/12/2020 122429 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066892 01/12/2020 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 02/12/2020 230855 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066893 01/12/2020 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 02/12/2020 41596 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066894 01/12/2020 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 02/12/2020 50784 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066895 01/12/2020 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 02/12/2020 174022 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066896 01/12/2020 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 02/12/2020 25782 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066897 01/12/2020 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 02/12/2020 850613 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066898 01/12/2020 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 02/12/2020 57849 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066899 01/12/2020 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 02/12/2020 1522320 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066900 01/12/2020 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 02/12/2020 71721 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066901 01/12/2020 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 02/12/2020 59597 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066902 01/12/2020 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 02/12/2020 158613 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066903 01/12/2020 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 02/12/2020 79820 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066904 01/12/2020 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 02/12/2020 98917 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066905 01/12/2020 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 02/12/2020 184678 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066906 01/12/2020 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 03/12/2020 48715 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066908 01/12/2020 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 03/12/2020 98678 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066909 01/12/2020 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 03/12/2020 14123 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066910 01/12/2020 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 03/12/2020 62196 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066911 01/12/2020 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 03/12/2020 70643 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066912 01/12/2020 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 03/12/2020 61725 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066913 01/12/2020 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 03/12/2020 110546 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066914 01/12/2020 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 03/12/2020 152847 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066915 01/12/2020 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 03/12/2020 68243 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066916 01/12/2020 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 03/12/2020 16296 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020066921 01/12/2020 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 07/12/2020 60756 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066849 01/12/2020 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 60 11/12/2020 8231 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066851 01/12/2020 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 14/12/2020 64864 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066852 01/12/2020 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 63 15/12/2020 72100 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066853 01/12/2020 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 17/12/2020 53196 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066855 01/12/2020 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 66 21/12/2020 120672 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066862 01/12/2020 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 73 30/12/2020 56946 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066863 01/12/2020 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 74 30/12/2020 72100 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066866 01/12/2020 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 01/12/2020 40690 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066867 01/12/2020 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 01/12/2020 172045 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066868 01/12/2020 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 01/12/2020 46865 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066869 01/12/2020 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 01/12/2020 92200 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066870 01/12/2020 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 01/12/2020 10056 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066871 01/12/2020 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 01/12/2020 86244 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066872 01/12/2020 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 01/12/2020 55373 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066873 01/12/2020 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 01/12/2020 996213 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066874 01/12/2020 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 01/12/2020 303444 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066875 01/12/2020 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 01/12/2020 199413 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066876 01/12/2020 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 01/12/2020 54687 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066877 01/12/2020 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 01/12/2020 82070 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066878 01/12/2020 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 01/12/2020 101514 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066879 01/12/2020 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 02/12/2020 62679 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066880 01/12/2020 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 02/12/2020 110097 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020066881 01/12/2020 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 02/12/2020 89154 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066882 01/12/2020 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 02/12/2020 98822 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066883 01/12/2020 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 02/12/2020 67143 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066884 01/12/2020 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 02/12/2020 85484 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066885 01/12/2020 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 02/12/2020 67626 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070887 01/12/2020 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 11/12/2020 54152 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031004 01/12/2020 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 08/12/2020 59673 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070890 01/12/2020 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 16/12/2020 129280 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070891 01/12/2020 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 23/12/2020 52271 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070892 01/12/2020 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 23/12/2020 60669 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070893 01/12/2020 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 38 23/12/2020 3895 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070894 01/12/2020 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 39 23/12/2020 59673 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030974 01/12/2020 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 01/12/2020 28788 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030975 01/12/2020 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 01/12/2020 347321 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030976 01/12/2020 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 01/12/2020 410191 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030977 01/12/2020 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 01/12/2020 209943 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030978 01/12/2020 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 01/12/2020 1005671 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030979 01/12/2020 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 02/12/2020 135584 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030980 01/12/2020 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 02/12/2020 298526 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030981 01/12/2020 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 02/12/2020 81150 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030982 01/12/2020 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 02/12/2020 88382 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030983 01/12/2020 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 02/12/2020 402547 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030984 01/12/2020 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 02/12/2020 358363 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030985 01/12/2020 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 03/12/2020 841012 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030986 01/12/2020 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 03/12/2020 120954 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030987 01/12/2020 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 03/12/2020 177851 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030988 01/12/2020 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 03/12/2020 59991 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030989 01/12/2020 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 03/12/2020 810775 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030990 01/12/2020 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 03/12/2020 251558 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030991 01/12/2020 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 03/12/2020 80900 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030992 01/12/2020 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 19 03/12/2020 168004 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030993 01/12/2020 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 20 03/12/2020 334119 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030994 01/12/2020 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 21 03/12/2020 49350 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030995 01/12/2020 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 22 03/12/2020 142738 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030996 01/12/2020 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 03/12/2020 277353 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030997 01/12/2020 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 03/12/2020 177379 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030998 01/12/2020 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 03/12/2020 300299 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030999 01/12/2020 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 03/12/2020 167355 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031000 01/12/2020 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 03/12/2020 29314 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031001 01/12/2020 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 03/12/2020 248803 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031002 01/12/2020 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 03/12/2020 282619 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031003 01/12/2020 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 03/12/2020 579650 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070888 01/12/2020 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 11/12/2020 80830 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068332 01/12/2020 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 02/12/2020 128218 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068331 01/12/2020 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 02/12/2020 47276 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068330 01/12/2020 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 02/12/2020 35678 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

VN122020068329 01/12/2020 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 02/12/2020 20377 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068328 01/12/2020 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 02/12/2020 17508 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068327 01/12/2020 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 02/12/2020 17960 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068326 01/12/2020 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 02/12/2020 14662 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068325 01/12/2020 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 02/12/2020 62179 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068324 01/12/2020 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 02/12/2020 6702 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068323 01/12/2020 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 02/12/2020 7813 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068322 01/12/2020 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 02/12/2020 11332 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068341 01/12/2020 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 20 21/12/2020 77844 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068340 01/12/2020 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 19 04/12/2020 389270 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068339 01/12/2020 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 18 04/12/2020 251977 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068338 01/12/2020 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 04/12/2020 369245 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068337 01/12/2020 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 04/12/2020 107320 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068336 01/12/2020 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 15 03/12/2020 925399 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068335 01/12/2020 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 03/12/2020 1318944 22068 TEHSILDAR,TEHSILDAR,PATTI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068334 01/12/2020 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 02/12/2020 1239404 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068333 01/12/2020 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 02/12/2020 1220411 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066845 01/12/2020 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 02/12/2020 106764 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN
TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066949 01/12/2020 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 03/12/2020 57089 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066950 01/12/2020 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 04/12/2020 311739 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066951 01/12/2020 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 04/12/2020 51474 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066952 01/12/2020 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 30 04/12/2020 552594 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066924 01/12/2020 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 02/12/2020 122380 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066925 01/12/2020 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 02/12/2020 92378 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066926 01/12/2020 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 02/12/2020 62542 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066948 01/12/2020 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 03/12/2020 52209 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066947 01/12/2020 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 03/12/2020 682061 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066946 01/12/2020 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 03/12/2020 338758 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066945 01/12/2020 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 23 03/12/2020 573902 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066944 01/12/2020 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 03/12/2020 276944 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066943 01/12/2020 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 03/12/2020 414741 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066942 01/12/2020 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 03/12/2020 59788 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066941 01/12/2020 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 03/12/2020 71404 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066940 01/12/2020 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 02/12/2020 16380 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066939 01/12/2020 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 02/12/2020 97461 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066938 01/12/2020 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 16 02/12/2020 180891 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066937 01/12/2020 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 02/12/2020 1263098 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066936 01/12/2020 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 02/12/2020 88641 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066935 01/12/2020 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 02/12/2020 1031894 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066934 01/12/2020 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 02/12/2020 86687 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066933 01/12/2020 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 02/12/2020 100816 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066932 01/12/2020 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 02/12/2020 597613 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066931 01/12/2020 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 02/12/2020 258758 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066930 01/12/2020 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 02/12/2020 472614 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066929 01/12/2020 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 02/12/2020 295745 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066927 01/12/2020 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 02/12/2020 61743 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066928 01/12/2020 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 02/12/2020 65053 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020068348 01/12/2020 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 04/12/2020 1112540 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068347 01/12/2020 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 04/12/2020 140163 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068346 01/12/2020 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 04/12/2020 63960 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068345 01/12/2020 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 02/12/2020 565338 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068344 01/12/2020 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 02/12/2020 1083916 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068343 01/12/2020 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 01/12/2020 208330 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068342 01/12/2020 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 18/12/2020 135394 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066991 01/12/2020 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 02/12/2020 239408 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066977 01/12/2020 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 01/12/2020 53387 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066976 01/12/2020 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 1 01/12/2020 145502 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067016 01/12/2020 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 04/12/2020 450307 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067015 01/12/2020 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 40 04/12/2020 19644 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067014 01/12/2020 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 39 04/12/2020 149005 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067013 01/12/2020 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 04/12/2020 25584 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067012 01/12/2020 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 04/12/2020 1595710 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067011 01/12/2020 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 04/12/2020 154154 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067010 01/12/2020 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 04/12/2020 123205 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020067009 01/12/2020 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 34 04/12/2020 775753 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067008 01/12/2020 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 33 04/12/2020 87387 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067007 01/12/2020 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 04/12/2020 66774 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066978 01/12/2020 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 01/12/2020 49410 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066979 01/12/2020 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 01/12/2020 201377 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020066980 01/12/2020 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 01/12/2020 54098 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066981 01/12/2020 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 01/12/2020 216746 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066982 01/12/2020 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 01/12/2020 179104 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066983 01/12/2020 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 02/12/2020 252311 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066984 01/12/2020 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 02/12/2020 26948 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066985 01/12/2020 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 02/12/2020 69615 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066986 01/12/2020 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 11 02/12/2020 277504 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066987 01/12/2020 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 12 02/12/2020 90484 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066988 01/12/2020 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 13 02/12/2020 536975 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066989 01/12/2020 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 02/12/2020 155694 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020066990 01/12/2020 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 02/12/2020 50312 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066992 01/12/2020 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 03/12/2020 48568 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066997 01/12/2020 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 04/12/2020 208821 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066998 01/12/2020 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 04/12/2020 256564 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066999 01/12/2020 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 04/12/2020 76080 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067003 01/12/2020 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 04/12/2020 396836 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067004 01/12/2020 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 04/12/2020 192816 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067005 01/12/2020 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 04/12/2020 86580 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067006 01/12/2020 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 04/12/2020 71161 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031011 01/12/2020 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 03/12/2020 76752 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031007 01/12/2020 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 03/12/2020 101926 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031008 01/12/2020 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 03/12/2020 197559 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031009 01/12/2020 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 03/12/2020 104462 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031010 01/12/2020 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 03/12/2020 218084 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031005 01/12/2020 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 03/12/2020 392937 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031012 01/12/2020 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 03/12/2020 26265 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031017 01/12/2020 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 13 24/12/2020 94807 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031016 01/12/2020 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 03/12/2020 873430 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031015 01/12/2020 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 03/12/2020 251228 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031014 01/12/2020 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 03/12/2020 226276 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031013 01/12/2020 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 03/12/2020 27864 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020031006 01/12/2020 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 03/12/2020 224811 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020009674 01/12/2020 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 80 24/12/2020 530 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009675 01/12/2020 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 81 24/12/2020 2360 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020052070 01/12/2020 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 54 29/12/2020 33000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052074 01/12/2020 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 V 58 31/12/2020 40440 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH

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

VN122020052072 01/12/2020 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 V 56 31/12/2020 18720 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052071 01/12/2020 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 55 29/12/2020 92470 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052055 01/12/2020 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 V 39 22/12/2020 70680 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052053 01/12/2020 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 V 37 21/12/2020 72630 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052113 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 33 10/12/2020 660 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052123 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 43 10/12/2020 420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052121 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 41 10/12/2020 420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052120 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 40 10/12/2020 420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052122 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT

01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 42 10/12/2020 420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052119 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT
01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT C 39 10/12/2020 420 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052136 01/12/2020 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
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 10 11/12/2020 29250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052137 01/12/2020 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
11 DOMESTIC TRAVEL EXPENSES
10 GENERAL ADMINISTRATION NT V 11 11/12/2020 34500 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020069691 01/12/2020 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 099 BOARD OF REVENUE
01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 318 28/12/2020 14202 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069490 01/12/2020 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 115 11/12/2020 62800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069489 01/12/2020 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 114 11/12/2020 60960 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069546 01/12/2020 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 171 18/12/2020 8250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037723 01/12/2020 N DC01 B Travel expenditure Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 3 01/12/2020 1408 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066728 01/12/2020 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
22 REVENUE AND REHABILITATI NT V 60 23/12/2020 570 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066706 01/12/2020 N DC01 C Medical Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 66 22/12/2020 26795 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020030258 01/12/2020 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 54 16/12/2020 15888 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020052056 01/12/2020 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT
01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 40 22/12/2020 24380 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052118 01/12/2020 N DC01 C Medical Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT C 38 10/12/2020 14902 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052114 01/12/2020 N DC01 C Medical Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT
01 SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT C 34 10/12/2020 6995 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020069525 01/12/2020 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 150 16/12/2020 27518 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069523 01/12/2020 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 148 15/12/2020 92662 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069539 01/12/2020 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 164 18/12/2020 5153 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069478 01/12/2020 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 103 09/12/2020 68743 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069493 01/12/2020 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 118 11/12/2020 468155 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069713 01/12/2020 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 340 31/12/2020 9290 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069452 01/12/2020 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 77 07/12/2020 144812 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069492 01/12/2020 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 117 11/12/2020 140524 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060628 01/12/2020 N DC01 C Medical Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 47 24/12/2020 4000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030390 01/12/2020 N DC01 C Medical Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 11 24/12/2020 37244 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
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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VN122020030389 01/12/2020 N DC01 C Medical Vouchers 0500 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
21 PUBLIC WORKS NT V 10 10/12/2020 133616 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020009916 01/12/2020 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 149 18/12/2020 116023 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009918 01/12/2020 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 151 23/12/2020 15315 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009913 01/12/2020 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 146 18/12/2020 8590 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037790 01/12/2020 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 70 10/12/2020 226294 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037792 01/12/2020 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 72 10/12/2020 9654 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037822 01/12/2020 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 102 22/12/2020 24985 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037814 01/12/2020 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 94 14/12/2020 17061 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037804 01/12/2020 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 84 11/12/2020 10354 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037805 01/12/2020 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 85 11/12/2020 14730 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037806 01/12/2020 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 86 11/12/2020 14000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037789 01/12/2020 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 69 10/12/2020 46975 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020037793 01/12/2020 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 73 10/12/2020 21381 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020037791 01/12/2020 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 71 10/12/2020 21889 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070754 01/12/2020 N DC01 C Medical Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 141 29/12/2020 19936 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060791 01/12/2020 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 162 26/11/2020 172137 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066726 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO

SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 58 23/12/2020 5004 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066727 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 59 23/12/2020 16700 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066714 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 46 14/12/2020 6000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066715 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 47 14/12/2020 16605 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066717 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 49 17/12/2020 16675 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066721 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 53 21/12/2020 1888 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066725 01/12/2020 N DC01 C Medical Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 57 23/12/2020 9620 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031057 01/12/2020 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 115 31/12/2020 6852 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031020 01/12/2020 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 78 11/12/2020 26950 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020041261 01/12/2020 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 118 23/12/2020 50000 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020070564 01/12/2020 N DC01 C Medical Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 60 28/12/2020 97466 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070562 01/12/2020 N DC01 C Medical Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 58 24/12/2020 18891 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020068291 01/12/2020 N DC01 C Medical Vouchers 2000 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 12 29/12/2020 52413 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066857 01/12/2020 N DC01 C Medical Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 68 22/12/2020 4946 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067020 01/12/2020 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 45 10/12/2020 8338 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066969 01/12/2020 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 47 17/12/2020 17838 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066681 01/12/2020 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 41 04/12/2020 372500 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066698 01/12/2020 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 15/12/2020 40000 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030199 01/12/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 89 24/12/2020 493274 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030200 01/12/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 90 24/12/2020 47075 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030198 01/12/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 88 24/12/2020 506735 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030201 01/12/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 91 24/12/2020 48400 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030203 01/12/2020 N DC01 D Misc. Vouchers 0100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 93 29/12/2020 1610 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067919 01/12/2020 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 6 24/12/2020 2744361 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067920 01/12/2020 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 7 24/12/2020 99940 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067921 01/12/2020 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 8 24/12/2020 6106530 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067922 01/12/2020 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 9 24/12/2020 605775 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067914 01/12/2020 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 07/12/2020 9753256 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067918 01/12/2020 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 5 24/12/2020 812996 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067917 01/12/2020 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 4 24/12/2020 808575 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067916 01/12/2020 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 3 10/12/2020 407881 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067915 01/12/2020 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 2 09/12/2020 93180 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067923 01/12/2020 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 10 24/12/2020 1647761 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030254 01/12/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 50 09/12/2020 41773 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030260 01/12/2020 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 56 22/12/2020 94698 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030205 01/12/2020 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
21 PUBLIC WORKS NT V 1 02/12/2020 306314 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030223 01/12/2020 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 19 02/12/2020 89698 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030263 01/12/2020 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 24/12/2020 175249 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030251 01/12/2020 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 47 07/12/2020 102904 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020069499 01/12/2020 N DC01 D Misc. 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 124 14/12/2020 11680 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069500 01/12/2020 N DC01 D Misc. 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 125 14/12/2020 4800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030343 01/12/2020 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 78 24/12/2020 1074291 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030344 01/12/2020 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 79 24/12/2020 99818 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030345 01/12/2020 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
94 WATER CHARGES
21 PUBLIC WORKS NT V 80 24/12/2020 59664 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030346 01/12/2020 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
94 WATER CHARGES
21 PUBLIC WORKS NT V 81 24/12/2020 384591 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030349 01/12/2020 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 84 24/12/2020 58504 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030355 01/12/2020 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
94 WATER CHARGES
21 PUBLIC WORKS NT V 90 24/12/2020 1143780 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030356 01/12/2020 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 91 30/12/2020 2246253 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030357 01/12/2020 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 92 30/12/2020 906998 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030358 01/12/2020 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 93 30/12/2020 1715478 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030359 01/12/2020 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 94 30/12/2020 1393877 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030360 01/12/2020 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
94 WATER CHARGES
21 PUBLIC WORKS NT V 95 30/12/2020 112636 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030361 01/12/2020 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
94 WATER CHARGES
21 PUBLIC WORKS NT V 96 30/12/2020 16834 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN122020030362 01/12/2020 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 97 31/12/2020 337173 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030275 01/12/2020 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 56 07/12/2020 173893 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030278 01/12/2020 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 59 09/12/2020 4184718 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030329 01/12/2020 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 64 11/12/2020 180417 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030298 01/12/2020 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 20 02/12/2020 2145697 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030299 01/12/2020 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 21 02/12/2020 230554 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030300 01/12/2020 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 22 02/12/2020 187635 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030333 01/12/2020 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 68 16/12/2020 52224 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030334 01/12/2020 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 69 18/12/2020 9819 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030337 01/12/2020 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 72 22/12/2020 281834 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030341 01/12/2020 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 76 24/12/2020 2433234 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030342 01/12/2020 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 77 24/12/2020 2964034 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067931 01/12/2020 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 8 21/12/2020 1823553 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030463 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 73 11/12/2020 99689 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030464 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 74 11/12/2020 99991 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030465 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 75 11/12/2020 98621 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030466 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 76 11/12/2020 61277 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030472 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 82 21/12/2020 38855 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030475 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 85 24/12/2020 61088 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030474 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 23/12/2020 99752 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030473 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 83 21/12/2020 400000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030460 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 70 09/12/2020 500000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030409 01/12/2020 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 19 02/12/2020 423570 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)

FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067938 01/12/2020 N DC01 D Misc. Vouchers 0600 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 6 24/12/2020 3965725 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067937 01/12/2020 N DC01 D Misc. Vouchers 0600 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 5 24/12/2020 819609 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067936 01/12/2020 N DC01 D Misc. Vouchers 0600 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 24/12/2020 98708 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067935 01/12/2020 N DC01 D Misc. Vouchers 0600 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 24/12/2020 309315 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067934 01/12/2020 N DC01 D Misc. Vouchers 0600 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 24/12/2020 8760 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067933 01/12/2020 N DC01 D Misc. Vouchers 0600 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 24/12/2020 1518217 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067939 01/12/2020 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 04/12/2020 3072048 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067940 01/12/2020 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 14/12/2020 780490 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067941 01/12/2020 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION

02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 3 16/12/2020 999529 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067942 01/12/2020 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 4 24/12/2020 2198717 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067943 01/12/2020 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL
051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 5 24/12/2020 459082 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020041317 01/12/2020 N DC01 D Misc. Vouchers 0800 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 43 16/12/2020 3751 08049 EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES
DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020067949 01/12/2020 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 6 24/12/2020 6318 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067948 01/12/2020 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 5 24/12/2020 511405 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067945 01/12/2020 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 2 24/12/2020 591589 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067944 01/12/2020 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 15/12/2020 849450 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067947 01/12/2020 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 4 24/12/2020 7199920 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067946 01/12/2020 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 3 24/12/2020 4000000 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030602 01/12/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 81 08/12/2020 415141 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030603 01/12/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 82 08/12/2020 280532 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030605 01/12/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 84 08/12/2020 95330 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030604 01/12/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60
OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 83 08/12/2020 45712 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020069375 01/12/2020 N DC01 D Misc. Vouchers 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 27/11/2020 500000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069374 01/12/2020 N DC01 D Misc. Vouchers 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 27/11/2020 500000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030696 01/12/2020 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 159 23/12/2020 31868 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030695 01/12/2020 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 158 23/12/2020 31868 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030693 01/12/2020 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 156 22/12/2020 508463 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030736 01/12/2020 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 150 21/12/2020 44110 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030733 01/12/2020 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 147 18/12/2020 5520 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030730 01/12/2020 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 144 18/12/2020 298269 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030703 01/12/2020 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 166 24/12/2020 480766 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030697 01/12/2020 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 160 23/12/2020 883963 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030702 01/12/2020 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 165 24/12/2020 191306 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030734 01/12/2020 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 148 21/12/2020 8050 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070341 01/12/2020 N DC01 D Misc. Vouchers 1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02

STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 02/12/2020 50000 14001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,ROPAR,ROPAR
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052016 01/12/2020 N DC01 D Misc. Vouchers 1800 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 16/12/2020 550000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020030956 01/12/2020 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 25 03/12/2020 3475 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030931 01/12/2020 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 42 28/12/2020 48500 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030936 01/12/2020 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 5 01/12/2020 629971 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030937 01/12/2020 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 6 01/12/2020 217730 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030955 01/12/2020 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 24 03/12/2020 20009 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030954 01/12/2020 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 23 03/12/2020 66148 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030964 01/12/2020 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 33 04/12/2020 15935 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030952 01/12/2020 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 21 03/12/2020 22437 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030930 01/12/2020 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 41 28/12/2020 20804 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030928 01/12/2020 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 39 18/12/2020 68404 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

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VN122020030927 01/12/2020 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 38 17/12/2020 42716 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030966 01/12/2020 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 35 04/12/2020 87170 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030965 01/12/2020 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 34 04/12/2020 18105 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030953 01/12/2020 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 22 03/12/2020 13859 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020030968 01/12/2020 N DC01 D Misc. Vouchers 2000 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 24/12/2020 2387471 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030969 01/12/2020 N DC01 D Misc. Vouchers 2000 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 24/12/2020 276000 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030967 01/12/2020 N DC01 D Misc. Vouchers 2000 2059 PUBLIC WORKS 60
OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 5 24/12/2020 190738 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067951 01/12/2020 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 24/12/2020 3799600 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067953 01/12/2020 N DC01 D Misc. Vouchers 2100 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 02/12/2020 1522614 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067952 01/12/2020 N DC01 D Misc. Vouchers 2100 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80
GENERAL 051 CONSTRUCTION
02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 02/12/2020 714248 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067956 01/12/2020 N DC01 D Misc. Vouchers 2300 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 23/12/2020 472544 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067957 01/12/2020 N DC01 D Misc. Vouchers 2300 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 23/12/2020 740438 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067958 01/12/2020 N DC01 D Misc. Vouchers 2300 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 5 23/12/2020 3978809 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067959 01/12/2020 N DC01 D Misc. Vouchers 2300 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 6 23/12/2020 4853 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067960 01/12/2020 N DC01 D Misc. Vouchers 2300 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 7 23/12/2020 7799 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067954 01/12/2020 N DC01 D Misc. Vouchers 2300 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 23/12/2020 14754148 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067955 01/12/2020 N DC01 D Misc. Vouchers 2300 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 23/12/2020 41300 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020052005 01/12/2020 N DC01 E Abstract Contingent Bill 0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 4 18/12/2020 1050000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052004 01/12/2020 N DC01 E Abstract Contingent Bill 0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 3 18/12/2020 1050000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052003 01/12/2020 N DC01 E Abstract Contingent Bill 0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 2 18/12/2020 1451000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052002 01/12/2020 N DC01 E Abstract Contingent Bill 0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 18/12/2020 1451000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070823 01/12/2020 N DC01 E Abstract 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 68 11/12/2020 55000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070824 01/12/2020 N DC01 E Abstract 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 69 11/12/2020 55000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070847 01/12/2020 N DC01 E Abstract 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 92 28/12/2020 280500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070852 01/12/2020 N DC01 E Abstract 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 97 28/12/2020 229500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070851 01/12/2020 N DC01 E Abstract 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 96 28/12/2020 229500 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052007 01/12/2020 N DC01 E Abstract Contingent Bill 1200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 2 18/12/2020 750000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020052008 01/12/2020 N DC01 E Abstract Contingent Bill 1200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 3 18/12/2020 2500000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020052006 01/12/2020 N DC01 E Abstract Contingent Bill 1200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 18/12/2020 1251000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020052012 01/12/2020 N DC01 E Abstract Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 1 01/12/2020 9550000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020052013 01/12/2020 N DC01 E Abstract Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 2 01/12/2020 450000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020052014 01/12/2020 N DC01 E Abstract Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 3 01/12/2020 2200000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020052015 01/12/2020 N DC01 E Abstract Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 4 07/12/2020 4500000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020062324 01/12/2020 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 10 07/12/2020 304000 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066578 01/12/2020 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 4 02/12/2020 10000 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066579 01/12/2020 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 17/12/2020 745 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066576 01/12/2020 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 2 01/12/2020 1310 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066705 01/12/2020 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 65 22/12/2020 224521 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020066660 01/12/2020 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 20 02/12/2020 3596 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066708 01/12/2020 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 29/12/2020 32932 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020030187 01/12/2020 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 77 04/12/2020 14211 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030188 01/12/2020 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 78 04/12/2020 5779 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068106 01/12/2020 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 4 07/12/2020 4394 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020062650 01/12/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 11 30/12/2020 6000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062648 01/12/2020 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 9 28/12/2020 27901 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062647 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 8 18/12/2020 1360 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066581 01/12/2020 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 2 03/12/2020 25000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066582 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 3 11/12/2020 2580 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009666 01/12/2020 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 72 15/12/2020 40756 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009643 01/12/2020 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 47 03/12/2020 5130 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009685 01/12/2020 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 28/12/2020 169500 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009648 01/12/2020 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 54 04/12/2020 256240 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009663 01/12/2020 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 69 09/12/2020 37835 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009664 01/12/2020 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 70 11/12/2020 46550 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009644 01/12/2020 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 48 03/12/2020 5170 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009667 01/12/2020 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 73 17/12/2020 1500 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009670 01/12/2020 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 76 21/12/2020 2265 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009678 01/12/2020 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 84 24/12/2020 3066 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009679 01/12/2020 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 85 24/12/2020 29680 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009680 01/12/2020 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 86 28/12/2020 153000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009681 01/12/2020 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 87 28/12/2020 171000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009682 01/12/2020 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 88 28/12/2020 210000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009683 01/12/2020 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 28/12/2020 309000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009684 01/12/2020 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 28/12/2020 219000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030256 01/12/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 52 10/12/2020 8480 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020030261 01/12/2020 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 57 22/12/2020 11290 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030255 01/12/2020 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 51 10/12/2020 2285 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020052043 01/12/2020 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 27 18/12/2020 31479 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052044 01/12/2020 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 28 18/12/2020 15017 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020052045 01/12/2020 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 29 18/12/2020 50000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052062 01/12/2020 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 46 24/12/2020 372920 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052073 01/12/2020 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
11 DOMESTIC TRAVEL EXPENSES
26 STATE LEGISLATURE NT V 57 31/12/2020 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052068 01/12/2020 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 52 24/12/2020 263 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052040 01/12/2020 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 24 17/12/2020 43365 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052042 01/12/2020 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 26 17/12/2020 44683 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052041 01/12/2020 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 25 17/12/2020 8450 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052067 01/12/2020 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 51 24/12/2020 3213 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052093 01/12/2020 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 13 01/12/2020 40008 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052125 01/12/2020 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 45 24/12/2020 37017 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

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

VN122020052110 01/12/2020 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 30 02/12/2020 51869 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052115 01/12/2020 N DC01 F Fully vouched Contingent Bill 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
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT C 35 10/12/2020 106531 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052116 01/12/2020 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
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT C 36 10/12/2020 170995 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052124 01/12/2020 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 44 24/12/2020 16500 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052117 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 107 EXPENDITURE FROM CONTRACT ALLOWANCE
01 CONTRACT ALLOWANCE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION NT C 37 10/12/2020 102519 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020052154 01/12/2020 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 29 16/12/2020 13149 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052155 01/12/2020 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 30 16/12/2020 5861 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052156 01/12/2020 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 31 16/12/2020 27119 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052157 01/12/2020 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 32 16/12/2020 101475 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052158 01/12/2020 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 33 16/12/2020 14584 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052159 01/12/2020 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 34 16/12/2020 279084 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052160 01/12/2020 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 35 16/12/2020 590468 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052161 01/12/2020 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 36 16/12/2020 77693 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052162 01/12/2020 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 37 16/12/2020 5298 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052163 01/12/2020 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 38 18/12/2020 1814 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052165 01/12/2020 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 40 30/12/2020 118625 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052166 01/12/2020 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
41 SECRET SERVICE EXPENDITURE
10 GENERAL ADMINISTRATION NT V 41 31/12/2020 6000000 03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052153 01/12/2020 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 28 16/12/2020 25608 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052152 01/12/2020 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 27 16/12/2020 1853 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052151 01/12/2020 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 26 16/12/2020 18554 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052150 01/12/2020 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 25 16/12/2020 59908 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052149 01/12/2020 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 24 16/12/2020 2950 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052148 01/12/2020 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 23 16/12/2020 9000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052147 01/12/2020 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 22 16/12/2020 20650 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052146 01/12/2020 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 21 16/12/2020 20650 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052145 01/12/2020 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 16/12/2020 74569 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052144 01/12/2020 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 19 16/12/2020 16053 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052143 01/12/2020 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 18 16/12/2020 99342 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052142 01/12/2020 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 17 16/12/2020 21801 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052141 01/12/2020 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 16 16/12/2020 109510 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052140 01/12/2020 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 15 16/12/2020 25829 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052139 01/12/2020 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 13 14/12/2020 2591 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052138 01/12/2020 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 12 14/12/2020 2109 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052134 01/12/2020 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 9 09/12/2020 95000 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052135 01/12/2020 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
41 SECRET SERVICE EXPENDITURE
10 GENERAL ADMINISTRATION NT V 14 03/12/2020 6000000 03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,
PUNJAB,CHANDIGARH,CHANDIGARH

VN122020052127 01/12/2020 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 2 04/12/2020 204687 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020066590 01/12/2020 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 6 01/12/2020 7502 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066591 01/12/2020 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 7 02/12/2020 15000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066593 01/12/2020 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 17/12/2020 5805 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066594 01/12/2020 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 10 17/12/2020 1300 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066595 01/12/2020 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 11 17/12/2020 990 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069579 01/12/2020 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
94 WATER CHARGES
22 REVENUE AND REHABILITATI NT V 204 24/12/2020 1929 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069597 01/12/2020 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 222 24/12/2020 1185 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069598 01/12/2020 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 223 24/12/2020 35683 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069599 01/12/2020 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 224 24/12/2020 61065 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069606 01/12/2020 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 231 24/12/2020 588 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069528 01/12/2020 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 153 16/12/2020 1166327 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069535 01/12/2020 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 160 18/12/2020 38724 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069536 01/12/2020 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 161 18/12/2020 14511 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069537 01/12/2020 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 162 18/12/2020 8839 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069540 01/12/2020 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 165 18/12/2020 14987 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069541 01/12/2020 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 166 18/12/2020 31340 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069542 01/12/2020 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 167 18/12/2020 116000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069543 01/12/2020 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 168 18/12/2020 12272 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069544 01/12/2020 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 169 18/12/2020 42775 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069545 01/12/2020 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 170 18/12/2020 24072 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069570 01/12/2020 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 195 24/12/2020 13808 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020069479 01/12/2020 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 104 10/12/2020 120993 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069480 01/12/2020 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 105 10/12/2020 126409 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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VN122020069485 01/12/2020 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 110 10/12/2020 65000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069494 01/12/2020 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 119 11/12/2020 100000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069694 01/12/2020 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 321 28/12/2020 8350 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069695 01/12/2020 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 322 29/12/2020 273312 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069696 01/12/2020 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 323 29/12/2020 68947 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069697 01/12/2020 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 324 29/12/2020 77800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069698 01/12/2020 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 325 29/12/2020 60404 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069699 01/12/2020 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 326 29/12/2020 223998 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069700 01/12/2020 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 327 29/12/2020 194590 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069701 01/12/2020 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 328 29/12/2020 341021 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069702 01/12/2020 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 329 29/12/2020 249491 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069703 01/12/2020 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 330 29/12/2020 84200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069704 01/12/2020 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 331 29/12/2020 55604 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069705 01/12/2020 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 332 29/12/2020 66454 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069706 01/12/2020 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 333 29/12/2020 53585 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069707 01/12/2020 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 334 29/12/2020 67945 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069712 01/12/2020 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 339 30/12/2020 1000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069714 01/12/2020 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 303 28/12/2020 7788 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069444 01/12/2020 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 69 02/12/2020 58830 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069453 01/12/2020 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 78 08/12/2020 19164 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069454 01/12/2020 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 79 08/12/2020 20750 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020069649 01/12/2020 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 274 24/12/2020 602 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069650 01/12/2020 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 275 24/12/2020 3762 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069657 01/12/2020 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 282 24/12/2020 2198 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069658 01/12/2020 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 283 24/12/2020 589 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020069665 01/12/2020 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 290 24/12/2020 5307 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069667 01/12/2020 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 292 24/12/2020 2034 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069678 01/12/2020 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 305 28/12/2020 2056 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069682 01/12/2020 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 309 28/12/2020 378 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069683 01/12/2020 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 310 28/12/2020 1890 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069684 01/12/2020 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 311 28/12/2020 8312 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069646 01/12/2020 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 271 24/12/2020 12484 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067996 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 9 28/12/2020 2862 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067995 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 8 28/12/2020 2863 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH
2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067994 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 7 28/12/2020 2830 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH
2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020067993 01/12/2020 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
94 WATER CHARGES
13 INDUSTRIES NT V 6 24/12/2020 40000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
CHANDIGARH,CHANDIGARH
2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020030271 01/12/2020 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 52 04/12/2020 3463 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030270 01/12/2020 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 51 04/12/2020 587 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030354 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 89 24/12/2020 2768 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030268 01/12/2020 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 49 04/12/2020 4221 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030269 01/12/2020 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 50 04/12/2020 3747 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030353 01/12/2020 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 88 24/12/2020 589 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030352 01/12/2020 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 87 24/12/2020 589 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030351 01/12/2020 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 86 24/12/2020 7170 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030350 01/12/2020 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 85 24/12/2020 3587 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030348 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 83 24/12/2020 1301 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030272 01/12/2020 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 53 04/12/2020 599 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030325 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 60 11/12/2020 11000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030326 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 61 11/12/2020 9000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030327 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 62 11/12/2020 5607 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030328 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 63 11/12/2020 1893 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030335 01/12/2020 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 70 18/12/2020 7363 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO.
100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030338 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
21 PUBLIC WORKS NT V 73 23/12/2020 23319 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030339 01/12/2020 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 74 24/12/2020 12953 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR
17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030340 01/12/2020 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 75 24/12/2020 24500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82,
SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030347 01/12/2020 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 82 24/12/2020 53249 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068125 01/12/2020 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 12 14/12/2020 40800 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068124 01/12/2020 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 11 11/12/2020 5229 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068123 01/12/2020 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 10 10/12/2020 340165 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068134 01/12/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE

04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 21 28/12/2020 30006 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN122020067932 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 9 24/12/2020 1408 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067929 01/12/2020 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 6 04/12/2020 105230 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020066596 01/12/2020 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 11/12/2020 447 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066597 01/12/2020 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 01/12/2020 10000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066598 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 02/12/2020 640 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020060614 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 33 11/12/2020 117500 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009711 01/12/2020 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 26 09/12/2020 144000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060612 01/12/2020 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 31 11/12/2020 175850 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060613 01/12/2020 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 32 11/12/2020 165000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020009708 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 23 09/12/2020 7500 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060621 01/12/2020 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 40 15/12/2020 27050 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060622 01/12/2020 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 41 15/12/2020 91290 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060623 01/12/2020 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 42 16/12/2020 43108 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060624 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 43 21/12/2020 69630 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060625 01/12/2020 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 44 21/12/2020 4771 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060627 01/12/2020 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 46 24/12/2020 1085 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060629 01/12/2020 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 48 28/12/2020 192950 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020037491 01/12/2020 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS
11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 21 15/12/2020 718502 04557 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020066599 01/12/2020 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 01/12/2020 10000 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066601 01/12/2020 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 18/12/2020 926 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009757 01/12/2020 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 43 11/12/2020 25030 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009758 01/12/2020 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 44 18/12/2020 1189 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009759 01/12/2020 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 45 22/12/2020 102439 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009717 01/12/2020 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 3 01/12/2020 40387 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009761 01/12/2020 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 47 24/12/2020 31700 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009764 01/12/2020 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 50 28/12/2020 58100 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009765 01/12/2020 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 51 28/12/2020 798000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009766 01/12/2020 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 52 28/12/2020 912000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009767 01/12/2020 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 53 28/12/2020 8389 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009715 01/12/2020 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 1 01/12/2020 83320 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009716 01/12/2020 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 2 01/12/2020 6874 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH
SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009755 01/12/2020 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 41 07/12/2020 3454 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009754 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 40 04/12/2020 132500 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009760 01/12/2020 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 46 23/12/2020 241500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020067129 01/12/2020 N DC01 F Fully vouched Contingent Bill 0600 2029 LAND REVENUE 00 NO
SUB MAJOR HEAD 103 LAND RECORDS
02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 34 28/12/2020 47377 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066604 01/12/2020 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 02/12/2020 15000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066606 01/12/2020 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 5 15/12/2020 600 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066607 01/12/2020 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 6 15/12/2020 481 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066603 01/12/2020 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 02/12/2020 10000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066605 01/12/2020 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 4 15/12/2020 3033 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009923 01/12/2020 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 156 30/12/2020 28310 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009924 01/12/2020 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 157 30/12/2020 5696 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009848 01/12/2020 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 81 04/12/2020 190 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009875 01/12/2020 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 108 07/12/2020 175053 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009876 01/12/2020 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 109 07/12/2020 318033 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009877 01/12/2020 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 110 07/12/2020 158750 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009821 01/12/2020 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 54 03/12/2020 26932 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020009768 01/12/2020 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 1 01/12/2020 1538 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009878 01/12/2020 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 111 07/12/2020 13465 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009879 01/12/2020 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 112 08/12/2020 68562 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009880 01/12/2020 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 113 08/12/2020 9099 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009881 01/12/2020 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 114 08/12/2020 70000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009882 01/12/2020 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 115 09/12/2020 102890 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009883 01/12/2020 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 116 09/12/2020 29401 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009884 01/12/2020 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 117 11/12/2020 1538 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009885 01/12/2020 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 118 11/12/2020 9099 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009888 01/12/2020 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 121 11/12/2020 5958 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009890 01/12/2020 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 123 11/12/2020 81129 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009897 01/12/2020 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 130 16/12/2020 4760 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009898 01/12/2020 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 131 16/12/2020 1156 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009902 01/12/2020 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 135 16/12/2020 4173 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009903 01/12/2020 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 136 17/12/2020 80686 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009774 01/12/2020 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 7 01/12/2020 710 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009775 01/12/2020 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 8 01/12/2020 5932 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009805 01/12/2020 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 38 03/12/2020 1867 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020009809 01/12/2020 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 42 03/12/2020 102338 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020009810 01/12/2020 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 43 03/12/2020 976 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020009811 01/12/2020 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 44 03/12/2020 17407 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009904 01/12/2020 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 137 17/12/2020 8720 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009908 01/12/2020 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 141 17/12/2020 12890 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009909 01/12/2020 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 142 18/12/2020 226887 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009910 01/12/2020 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 143 18/12/2020 225700 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009911 01/12/2020 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 144 18/12/2020 225000 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009912 01/12/2020 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 145 18/12/2020 222850 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009915 01/12/2020 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 148 18/12/2020 21165 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020009919 01/12/2020 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 152 28/12/2020 108000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009920 01/12/2020 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 153 28/12/2020 118500 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009921 01/12/2020 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 154 28/12/2020 768000 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020009922 01/12/2020 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 28/12/2020 37500 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020030454 01/12/2020 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 64 07/12/2020 47882 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030461 01/12/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
21 PUBLIC WORKS NT V 71 09/12/2020 420 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030467 01/12/2020 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 77 15/12/2020 56109 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)
FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030470 01/12/2020 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 80 17/12/2020 574 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030432 01/12/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 42 03/12/2020 16901 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030478 01/12/2020 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 88 24/12/2020 2180 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030479 01/12/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 89 28/12/2020 8451 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030480 01/12/2020 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 90 28/12/2020 2727 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030410 01/12/2020 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 20 02/12/2020 2000 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT
FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030477 01/12/2020 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 87 24/12/2020 1000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020066611 01/12/2020 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 16/12/2020 438 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066609 01/12/2020 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 04/12/2020 10000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066608 01/12/2020 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 04/12/2020 15000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037837 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 28/12/2020 969150 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037828 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 28/12/2020 3319500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037829 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 28/12/2020 307500 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037830 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 28/12/2020 378000 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037831 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 28/12/2020 150000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037832 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 28/12/2020 609000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037838 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS

0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 28/12/2020 1470000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037839 01/12/2020 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 119 30/12/2020 79645 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037840 01/12/2020 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 120 30/12/2020 1966 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020037833 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 28/12/2020 411000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037808 01/12/2020 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 88 11/12/2020 1668 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037807 01/12/2020 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 87 11/12/2020 9420 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020037834 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 28/12/2020 600000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037827 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 28/12/2020 1200000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037826 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 28/12/2020 1194000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037824 01/12/2020 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 104 23/12/2020 10950 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037823 01/12/2020 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 103 22/12/2020 7450 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037821 01/12/2020 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 101 18/12/2020 8816 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037815 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 95 16/12/2020 30271 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030689 01/12/2020 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 50 17/12/2020 14721 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030690 01/12/2020 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 51 17/12/2020 143783 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068143 01/12/2020 N DC01 F Fully vouched Contingent Bill 0700 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 8 24/12/2020 251646 07985 CIVIL JUDGE(SENIOR DIVN.),CIVIL JUDGE(SENIOR DIVISION),GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020062686 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 11/12/2020 41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062687 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 11/12/2020 41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062682 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 7 11/12/2020 41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062684 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 11/12/2020 41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062685 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 11/12/2020 41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062683 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 8 11/12/2020 41500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066612 01/12/2020 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 4 18/12/2020 785 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066613 01/12/2020 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 1 04/12/2020 15000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066615 01/12/2020 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 3 04/12/2020 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066614 01/12/2020 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 04/12/2020 10000 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049445 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 732500 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049427 01/12/2020 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 57 11/12/2020 109907 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049428 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 11/12/2020 1486500 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049430 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 11/12/2020 1410000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049432 01/12/2020 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 62 14/12/2020 2848 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049433 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 17/12/2020 607500 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049434 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 17/12/2020 616500 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049435 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 17/12/2020 1038000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049500 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 09/12/2020 878000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049497 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 07/12/2020 1326000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049493 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 07/12/2020 1681000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049492 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 07/12/2020 3024000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049475 01/12/2020 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 04/12/2020 3444000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049444 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 74 31/12/2020 5000 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049442 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 72 21/12/2020 845000 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049441 01/12/2020 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 71 21/12/2020 3121 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049440 01/12/2020 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 70 18/12/2020 3744 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020049436 01/12/2020 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
02 WAGES

22 REVENUE AND REHABILITATI NT V 66 17/12/2020 902500 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049439 01/12/2020 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 69 18/12/2020 7961 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041316 01/12/2020 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 42 16/12/2020 3000 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020067206 01/12/2020 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 26 04/12/2020 173660 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067216 01/12/2020 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 36 15/12/2020 53554 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062712 01/12/2020 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 19 11/12/2020 41500 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

VN122020062717 01/12/2020 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 24 11/12/2020 41500 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062716 01/12/2020 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 23 11/12/2020 41500 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062709 01/12/2020 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 16 11/12/2020 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062710 01/12/2020 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 17 11/12/2020 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062711 01/12/2020 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 18 11/12/2020 41500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062713 01/12/2020 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 20 11/12/2020 249000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062714 01/12/2020 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 21 11/12/2020 41500 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062715 01/12/2020 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 22 11/12/2020 41500 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066618 01/12/2020 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 3 07/12/2020 3666 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066617 01/12/2020 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 03/12/2020 25000 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066619 01/12/2020 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 4 10/12/2020 1200 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070688 01/12/2020 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 75 07/12/2020 1892 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070749 01/12/2020 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 136 28/12/2020 863 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070751 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 29/12/2020 348000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070752 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 29/12/2020 1086000 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070689 01/12/2020 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 76 07/12/2020 6136 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070690 01/12/2020 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 77 07/12/2020 2950 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070693 01/12/2020 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 80 08/12/2020 765 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070694 01/12/2020 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 81 08/12/2020 2930 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070695 01/12/2020 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 08/12/2020 761 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070686 01/12/2020 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 73 04/12/2020 4500 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020070750 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 28/12/2020 281000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070616 01/12/2020 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 3 01/12/2020 128750 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070696 01/12/2020 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 09/12/2020 565 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070697 01/12/2020 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 09/12/2020 1892 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070698 01/12/2020 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 85 09/12/2020 800 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070699 01/12/2020 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 86 11/12/2020 1179 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020070704 01/12/2020 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 91 14/12/2020 347500 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070705 01/12/2020 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 92 14/12/2020 250000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070706 01/12/2020 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 93 14/12/2020 15380 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070753 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 29/12/2020 705750 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070716 01/12/2020 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 103 17/12/2020 34540 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070724 01/12/2020 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 111 18/12/2020 12979 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020070727 01/12/2020 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 114 22/12/2020 560000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070730 01/12/2020 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
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATI NT V 117 22/12/2020 7460 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070738 01/12/2020 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 125 23/12/2020 437 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070739 01/12/2020 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 126 23/12/2020 1892 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070740 01/12/2020 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 127 23/12/2020 565 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070741 01/12/2020 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 128 23/12/2020 1892 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070743 01/12/2020 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 130 24/12/2020 607 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070745 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 28/12/2020 327750 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070746 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 28/12/2020 337500 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070747 01/12/2020 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 28/12/2020 450000 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070748 01/12/2020 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 135 28/12/2020 14750 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER,
REVENUE & REHABILITATION,PUNJAB,

VN122020030618 01/12/2020 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 97 23/12/2020 1404 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030617 01/12/2020 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 96 23/12/2020 1414 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020062725 01/12/2020 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 11/12/2020 24053 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062726 01/12/2020 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 11/12/2020 20277 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062723 01/12/2020 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 6 11/12/2020 10894 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062724 01/12/2020 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 7 11/12/2020 15241 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066622 01/12/2020 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 02/12/2020 1512 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066623 01/12/2020 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 3 03/12/2020 15000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066625 01/12/2020 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
94 WATER CHARGES
08 FINANCE NT V 5 29/12/2020 4000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066624 01/12/2020 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 4 23/12/2020 6470 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066621 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 1 02/12/2020 942 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070842 01/12/2020 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 87 23/12/2020 366000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070828 01/12/2020 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
26 ADVERTISING AND PUBLICITY
22 REVENUE AND REHABILITATI NT V 73 14/12/2020 6786 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070827 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 72 14/12/2020 28235 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070826 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATI NT V 71 14/12/2020 30205 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070825 01/12/2020 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
26 ADVERTISING AND PUBLICITY
22 REVENUE AND REHABILITATI NT V 70 14/12/2020 8954 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070822 01/12/2020 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 67 11/12/2020 55000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070840 01/12/2020 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 85 23/12/2020 351000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070841 01/12/2020 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 86 23/12/2020 13500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070838 01/12/2020 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 83 18/12/2020 11629 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070844 01/12/2020 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 89 24/12/2020 788 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020070849 01/12/2020 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 94 28/12/2020 9000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070848 01/12/2020 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 93 28/12/2020 15000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070850 01/12/2020 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 95 28/12/2020 6000 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070853 01/12/2020 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 98 28/12/2020 18000 10013 TEHSILDAR,BHOLATH,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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VN122020070854 01/12/2020 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 99 28/12/2020 207000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070855 01/12/2020 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 100 28/12/2020 85500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070856 01/12/2020 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 101 28/12/2020 121500 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070857 01/12/2020 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 102 28/12/2020 162000 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070818 01/12/2020 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 63 09/12/2020 200000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070820 01/12/2020 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 65 11/12/2020 5200 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020068153 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 1 14/12/2020 41880 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068154 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY

0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 2 14/12/2020 41295 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068155 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 3 14/12/2020 2700 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068156 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 4 22/12/2020 10950 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068157 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 5 22/12/2020 38110 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068158 01/12/2020 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 6 22/12/2020 15804 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020064992 01/12/2020 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 18 25/11/2020 7763 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064996 01/12/2020 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 22 25/11/2020 48869 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064995 01/12/2020 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 21 25/11/2020 48869 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064994 01/12/2020 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 20 25/11/2020 48869 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064991 01/12/2020 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 17 25/11/2020 6311 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064997 01/12/2020 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 23 25/11/2020 48869 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064993 01/12/2020 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 25/11/2020 48869 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069372 01/12/2020 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 25/11/2020 1950 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069371 01/12/2020 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 25/11/2020 2515 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069369 01/12/2020 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 2 04/11/2020 10000 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069368 01/12/2020 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 1 02/11/2020 1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020060753 01/12/2020 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 124 25/11/2020 25094 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060754 01/12/2020 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 125 25/11/2020 2400 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060755 01/12/2020 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 126 25/11/2020 3700 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060756 01/12/2020 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 127 25/11/2020 36000 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060757 01/12/2020 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 128 25/11/2020 8095 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060758 01/12/2020 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 129 25/11/2020 21840 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060759 01/12/2020 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 130 25/11/2020 3180 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060760 01/12/2020 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 131 25/11/2020 4985 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060761 01/12/2020 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 132 25/11/2020 7750 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060762 01/12/2020 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 133 25/11/2020 8464 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060763 01/12/2020 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 134 25/11/2020 15930 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060764 01/12/2020 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 135 25/11/2020 12862 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060765 01/12/2020 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 136 26/11/2020 1050 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060766 01/12/2020 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 137 26/11/2020 2000 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060767 01/12/2020 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 138 26/11/2020 2500 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060768 01/12/2020 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 139 26/11/2020 206296 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060769 01/12/2020 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 140 26/11/2020 20552 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060770 01/12/2020 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 141 26/11/2020 4670 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060771 01/12/2020 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 142 26/11/2020 15812 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060772 01/12/2020 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 26/11/2020 2596 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060773 01/12/2020 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 144 26/11/2020 10148 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060774 01/12/2020 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 145 26/11/2020 20341 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060775 01/12/2020 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 146 26/11/2020 16511 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060776 01/12/2020 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 147 26/11/2020 3068 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060777 01/12/2020 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 148 26/11/2020 22400 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060778 01/12/2020 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 149 26/11/2020 875 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060779 01/12/2020 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 150 26/11/2020 5000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060781 01/12/2020 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 152 26/11/2020 10950 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060782 01/12/2020 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 153 26/11/2020 2000 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060783 01/12/2020 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 154 26/11/2020 64705 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060784 01/12/2020 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 155 26/11/2020 1500 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060785 01/12/2020 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 156 26/11/2020 7630 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060786 01/12/2020 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 157 26/11/2020 2000 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060787 01/12/2020 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 158 26/11/2020 27615 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060788 01/12/2020 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 159 26/11/2020 1120 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060789 01/12/2020 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 160 26/11/2020 4500 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060790 01/12/2020 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 161 26/11/2020 153363 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060792 01/12/2020 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 163 26/11/2020 2450 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060793 01/12/2020 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 164 27/11/2020 16510 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020060700 01/12/2020 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 71 04/11/2020 156250 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060715 01/12/2020 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 86 06/11/2020 290000 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060719 01/12/2020 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 90 09/11/2020 137500 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060720 01/12/2020 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 91 09/11/2020 67500 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020060722 01/12/2020 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 93 11/11/2020 73750 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060723 01/12/2020 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 94 11/11/2020 72500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060725 01/12/2020 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 96 11/11/2020 260000 11947 TEHSILDAR,RAIKOT,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

VN122020060730 01/12/2020 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 101 12/11/2020 42500 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060733 01/12/2020 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 104 13/11/2020 1350000 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060734 01/12/2020 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 105 13/11/2020 62282 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060735 01/12/2020 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 106 13/11/2020 153000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060736 01/12/2020 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 107 13/11/2020 165000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060737 01/12/2020 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 108 13/11/2020 255000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020060739 01/12/2020 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 110 13/11/2020 280500 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060742 01/12/2020 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 113 13/11/2020 937500 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060743 01/12/2020 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 114 13/11/2020 663000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060631 01/12/2020 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 2 02/11/2020 8452 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060635 01/12/2020 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 6 02/11/2020 8776 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060744 01/12/2020 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 115 13/11/2020 1032000 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060746 01/12/2020 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 117 18/11/2020 12689 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060748 01/12/2020 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 119 19/11/2020 36892 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060749 01/12/2020 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 120 19/11/2020 116330 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060751 01/12/2020 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 122 23/11/2020 2088 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020060752 01/12/2020 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 123 25/11/2020 28437 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020068829 01/12/2020 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 181 26/11/2020 5100 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068786 01/12/2020 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 138 25/11/2020 7622 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068788 01/12/2020 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 140 25/11/2020 708 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068789 01/12/2020 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 141 25/11/2020 1180 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068790 01/12/2020 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 142 25/11/2020 6314 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068791 01/12/2020 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 143 25/11/2020 9900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068792 01/12/2020 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 144 25/11/2020 6962 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068793 01/12/2020 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 145 25/11/2020 1505 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068794 01/12/2020 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 146 25/11/2020 14500 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068795 01/12/2020 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 147 25/11/2020 5753 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
(B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020068796 01/12/2020 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 148 25/11/2020 3246 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068797 01/12/2020 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 149 25/11/2020 12157 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068798 01/12/2020 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 150 25/11/2020 9642 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068799 01/12/2020 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 151 25/11/2020 22562 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068800 01/12/2020 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 152 25/11/2020 6890 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068801 01/12/2020 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 153 25/11/2020 12336 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068762 01/12/2020 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 114 20/11/2020 817 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068692 01/12/2020 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 44 04/11/2020 965 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068649 01/12/2020 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 1 04/11/2020 10627 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068802 01/12/2020 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 154 25/11/2020 4255 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068803 01/12/2020 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 155 25/11/2020 10190 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068804 01/12/2020 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 156 25/11/2020 65008 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068805 01/12/2020 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 157 25/11/2020 2420 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068806 01/12/2020 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 158 25/11/2020 42416 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068807 01/12/2020 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 159 25/11/2020 1948 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068808 01/12/2020 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 160 25/11/2020 8600 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068809 01/12/2020 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 161 25/11/2020 5811 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068810 01/12/2020 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 162 25/11/2020 10889 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068811 01/12/2020 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 163 25/11/2020 14404 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068812 01/12/2020 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 164 25/11/2020 9950 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068813 01/12/2020 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 165 25/11/2020 9980 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068814 01/12/2020 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 166 25/11/2020 9541 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068815 01/12/2020 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 167 25/11/2020 3050 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068816 01/12/2020 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 168 25/11/2020 9440 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068817 01/12/2020 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 169 25/11/2020 9686 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068818 01/12/2020 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 170 25/11/2020 29830 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068819 01/12/2020 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 171 25/11/2020 28220 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068820 01/12/2020 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 172 25/11/2020 8900 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068821 01/12/2020 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 173 25/11/2020 970 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068822 01/12/2020 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 174 26/11/2020 751 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068825 01/12/2020 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 177 26/11/2020 2048 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068826 01/12/2020 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 178 26/11/2020 8802 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068827 01/12/2020 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 179 26/11/2020 3679 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068828 01/12/2020 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 180 26/11/2020 2507 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068766 01/12/2020 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 24/11/2020 2056 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068767 01/12/2020 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 119 25/11/2020 3029 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068768 01/12/2020 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 120 25/11/2020 13020 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068769 01/12/2020 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 121 25/11/2020 15836 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068770 01/12/2020 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 122 25/11/2020 8325 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),

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

VN122020068771 01/12/2020 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 123 25/11/2020 9085 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068772 01/12/2020 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 124 25/11/2020 3657 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068773 01/12/2020 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 125 25/11/2020 1471 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

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

VN122020068774 01/12/2020 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 126 25/11/2020 3660 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068775 01/12/2020 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 127 25/11/2020 14538 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068776 01/12/2020 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 128 25/11/2020 5415 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),
LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R
BRANCH,PUNJAB,

VN122020068777 01/12/2020 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 129 25/11/2020 4585 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068778 01/12/2020 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 130 25/11/2020 9544 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068779 01/12/2020 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 131 25/11/2020 15400 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068780 01/12/2020 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 132 25/11/2020 15180 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068781 01/12/2020 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 133 25/11/2020 6396 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068782 01/12/2020 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 134 25/11/2020 3895 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068783 01/12/2020 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 135 25/11/2020 12133 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068784 01/12/2020 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 136 25/11/2020 15462 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068785 01/12/2020 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 137 25/11/2020 11922 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068787 01/12/2020 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 139 25/11/2020 4000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020066628 01/12/2020 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 2 02/12/2020 10000 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066627 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 1 02/12/2020 2490 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066626 01/12/2020 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 4 11/12/2020 2770 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066629 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 3 02/12/2020 2850 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066718 01/12/2020 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 50 17/12/2020 3065 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066719 01/12/2020 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 51 17/12/2020 6155 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066724 01/12/2020 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 56 22/12/2020 1573 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066730 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 62 23/12/2020 16400 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066731 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 63 23/12/2020 7240 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066729 01/12/2020 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 61 23/12/2020 97096 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020066733 01/12/2020 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 65 24/12/2020 2124000 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066732 01/12/2020 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 64 24/12/2020 540000 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068159 01/12/2020 N DC01 F Fully vouched Contingent Bill 1200 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 30/12/2020 300000 12029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020067950 01/12/2020 N DC01 F Fully vouched Contingent Bill 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION
70 CONSTRUCTION OF ADR CENTRES (14TH FINANCE COMMISSION)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
37 LAW AND JUSTICE NT V 1 10/12/2020 155287 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020062730 01/12/2020 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 47 22/12/2020 41140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062745 01/12/2020 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 12 01/12/2020 39000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062744 01/12/2020 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 11 01/12/2020 39000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062743 01/12/2020 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 10 01/12/2020 39000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062742 01/12/2020 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 9 01/12/2020 39000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062741 01/12/2020 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 8 01/12/2020 43200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062740 01/12/2020 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 7 01/12/2020 41700 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062739 01/12/2020 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 6 01/12/2020 39000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062731 01/12/2020 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 48 22/12/2020 54062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062737 01/12/2020 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 4 01/12/2020 43200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062738 01/12/2020 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 5 01/12/2020 39000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068228 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
20 POWER NT V 1 02/12/2020 35000 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068227 01/12/2020 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 31/12/2020 2748 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068226 01/12/2020 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
93 ELECTRICITY CHARGES
20 POWER NT V 9 15/12/2020 18230 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020068229 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
20 POWER NT V 2 02/12/2020 35000 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN122020066634 01/12/2020 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO
SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 5 09/12/2020 5564000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066633 01/12/2020 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 4 02/12/2020 15000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066630 01/12/2020 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 1 01/12/2020 6040 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066631 01/12/2020 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 2 02/12/2020 700 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031018 01/12/2020 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 76 11/12/2020 535 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031019 01/12/2020 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 77 11/12/2020 6980 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031023 01/12/2020 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 81 11/12/2020 1179 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031024 01/12/2020 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 82 14/12/2020 8032 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031025 01/12/2020 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 83 14/12/2020 792000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031026 01/12/2020 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 84 14/12/2020 1282500 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031027 01/12/2020 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 85 14/12/2020 447000 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031028 01/12/2020 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 86 14/12/2020 28273 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031029 01/12/2020 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 87 14/12/2020 909 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031039 01/12/2020 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 97 15/12/2020 505 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031040 01/12/2020 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 98 17/12/2020 2306 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031041 01/12/2020 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 99 17/12/2020 69019 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031042 01/12/2020 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 100 18/12/2020 71250 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031043 01/12/2020 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 18/12/2020 28650 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031044 01/12/2020 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 102 18/12/2020 94500 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031045 01/12/2020 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 103 18/12/2020 94500 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031046 01/12/2020 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 104 18/12/2020 400 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020031048 01/12/2020 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 106 21/12/2020 7881 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031050 01/12/2020 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 108 22/12/2020 554 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031054 01/12/2020 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 112 23/12/2020 69677 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031056 01/12/2020 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 114 30/12/2020 23606 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031058 01/12/2020 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 1 01/12/2020 147 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031059 01/12/2020 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 2 01/12/2020 495 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN122020031033 01/12/2020 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 91 15/12/2020 34248 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031034 01/12/2020 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 92 15/12/2020 3069 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031035 01/12/2020 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 93 15/12/2020 400 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031117 01/12/2020 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 60 07/12/2020 401250 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031118 01/12/2020 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 61 07/12/2020 1880250 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031119 01/12/2020 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 62 07/12/2020 75513 13791 TEHSILDAR,DERRABASSI,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031120 01/12/2020 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 63 07/12/2020 301540 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031131 01/12/2020 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 74 10/12/2020 8776 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031132 01/12/2020 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 75 10/12/2020 9547 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031088 01/12/2020 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 31 02/12/2020 2420 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031090 01/12/2020 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 33 03/12/2020 253444 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031091 01/12/2020 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 34 03/12/2020 86667 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031094 01/12/2020 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 37 03/12/2020 9181 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031095 01/12/2020 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 38 03/12/2020 388 13462 TEHSILDAR,TEHSILDAR,PATRAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020030723 01/12/2020 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 137 14/12/2020 2767 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030726 01/12/2020 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 140 15/12/2020 9246 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030727 01/12/2020 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 141 17/12/2020 692 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030728 01/12/2020 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 142 17/12/2020 3298 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030729 01/12/2020 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 143 17/12/2020 6666 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030735 01/12/2020 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 149 21/12/2020 16080 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030740 01/12/2020 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 154 22/12/2020 447 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030849 01/12/2020 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 109 04/12/2020 24006 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030860 01/12/2020 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 120 09/12/2020 12953 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030692 01/12/2020 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 155 22/12/2020 1646 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030709 01/12/2020 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 172 31/12/2020 7118 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030716 01/12/2020 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 130 11/12/2020 3489 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030718 01/12/2020 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 132 11/12/2020 24006 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN122020030722 01/12/2020 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 136 14/12/2020 3940 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB
PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020030766 01/12/2020 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 26 02/12/2020 3660 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068163 01/12/2020 N DC01 F Fully vouched Contingent Bill 1300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 1 04/12/2020 213090 13103 DEPUTY COMMISSIONER,PATIALA,PATIALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020062787 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 11 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062786 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 10 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062789 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 13 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062790 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 14 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062788 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 12 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062785 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 9 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062784 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 8 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020062783 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
07 EXCISE AND TAXATION NT V 7 10/12/2020 39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020066635 01/12/2020 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 02/12/2020 15000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066636 01/12/2020 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 02/12/2020 10000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031213 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 11/12/2020 255000 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031214 01/12/2020 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 61 14/12/2020 25840 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031219 01/12/2020 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 66 16/12/2020 1633 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031212 01/12/2020 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 59 11/12/2020 143667 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031227 01/12/2020 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 74 17/12/2020 12624 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031211 01/12/2020 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 58 11/12/2020 6680 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031226 01/12/2020 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 73 16/12/2020 13031 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031277 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 07/12/2020 525000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031256 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 04/12/2020 630000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031257 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 04/12/2020 840000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031258 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 04/12/2020 840000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031259 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 04/12/2020 1200000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031260 01/12/2020 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 29 04/12/2020 1668 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031261 01/12/2020 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 30 04/12/2020 247 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031262 01/12/2020 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 31 04/12/2020 1525 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031263 01/12/2020 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
92 TELEPHONE
22 REVENUE AND REHABILITATI NT V 32 04/12/2020 2000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031278 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 07/12/2020 525000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031279 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 07/12/2020 655500 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031280 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 07/12/2020 73500 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031281 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 07/12/2020 28500 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031283 01/12/2020 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 52 08/12/2020 4336 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031287 01/12/2020 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 56 09/12/2020 1033175 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031288 01/12/2020 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 57 10/12/2020 14800 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031264 01/12/2020 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 33 04/12/2020 4074 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031274 01/12/2020 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 43 07/12/2020 4545 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031276 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 07/12/2020 525000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020030875 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 11 10/12/2020 4980 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030876 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
21 PUBLIC WORKS NT V 12 10/12/2020 3990 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030870 01/12/2020 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
21 PUBLIC WORKS NT V 6 04/12/2020 5000 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

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VN122020066637 01/12/2020 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 04/12/2020 10000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066638 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 2 07/12/2020 2150 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020041267 01/12/2020 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 124 24/12/2020 17862 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041268 01/12/2020 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 125 24/12/2020 5000 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041271 01/12/2020 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 128 28/12/2020 24000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041272 01/12/2020 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 129 28/12/2020 75000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041273 01/12/2020 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 130 28/12/2020 12000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041274 01/12/2020 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 131 28/12/2020 234000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041275 01/12/2020 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 132 28/12/2020 75000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041276 01/12/2020 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 133 28/12/2020 40500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041277 01/12/2020 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 134 28/12/2020 13500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041278 01/12/2020 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 135 28/12/2020 28080 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041279 01/12/2020 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 136 28/12/2020 7820 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041306 01/12/2020 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 99 16/12/2020 5240 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041305 01/12/2020 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 98 16/12/2020 3100 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020041293 01/12/2020 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 86 11/12/2020 15301 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041292 01/12/2020 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 85 11/12/2020 116800 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041291 01/12/2020 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 11/12/2020 494250 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041290 01/12/2020 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 11/12/2020 21000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041289 01/12/2020 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 146 31/12/2020 11819 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041256 01/12/2020 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 113 18/12/2020 8379 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041280 01/12/2020 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 137 28/12/2020 40870 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041281 01/12/2020 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 138 29/12/2020 4242 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041282 01/12/2020 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 139 29/12/2020 1816 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041283 01/12/2020 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 140 30/12/2020 20857 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041284 01/12/2020 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 141 30/12/2020 177 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041285 01/12/2020 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 142 30/12/2020 225000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041286 01/12/2020 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 143 30/12/2020 4300 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041287 01/12/2020 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 144 30/12/2020 5000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041288 01/12/2020 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 145 31/12/2020 14412 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041258 01/12/2020 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 115 21/12/2020 21510 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041260 01/12/2020 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 117 22/12/2020 28899 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041262 01/12/2020 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 119 23/12/2020 26250 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041222 01/12/2020 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 53 03/12/2020 11979 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041223 01/12/2020 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 54 03/12/2020 35840 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041247 01/12/2020 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 78 10/12/2020 5410 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041250 01/12/2020 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 10/12/2020 52500 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041251 01/12/2020 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 82 10/12/2020 129310 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041252 01/12/2020 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 109 17/12/2020 41250 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041315 01/12/2020 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 108 17/12/2020 154198 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041314 01/12/2020 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 107 17/12/2020 15960 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041310 01/12/2020 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 103 16/12/2020 146120 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020041208 01/12/2020 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 39 02/12/2020 11250 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041212 01/12/2020 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 43 02/12/2020 10000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041174 01/12/2020 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 5 01/12/2020 2719 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020041176 01/12/2020 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 7 02/12/2020 11650 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041194 01/12/2020 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 25 02/12/2020 283500 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041195 01/12/2020 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 26 02/12/2020 306000 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041196 01/12/2020 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 27 02/12/2020 274500 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041201 01/12/2020 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 32 02/12/2020 283500 15492 SUB DIVISIONAL MAGISTRATE,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020041263 01/12/2020 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 120 23/12/2020 146250 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041264 01/12/2020 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 121 23/12/2020 50492 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020030911 01/12/2020 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 35 18/12/2020 1116 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030917 01/12/2020 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 41 28/12/2020 1448 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030918 01/12/2020 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 42 28/12/2020 1427 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020030919 01/12/2020 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 43 29/12/2020 2090 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068188 01/12/2020 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 2 04/12/2020 8900 15651 ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR,SANGRUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068190 01/12/2020 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 4 21/12/2020 47000 15651 ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR,SANGRUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020068187 01/12/2020 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 02/12/2020 38200 15651 ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR,SANGRUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020069847 01/12/2020 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 03/12/2020 9103 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069859 01/12/2020 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 33 17/12/2020 492919 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069858 01/12/2020 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 32 17/12/2020 903838 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069857 01/12/2020 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 31 17/12/2020 38675 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069856 01/12/2020 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 30 17/12/2020 12747 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069855 01/12/2020 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 17/12/2020 2280051 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069851 01/12/2020 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 25 03/12/2020 3992 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069850 01/12/2020 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 03/12/2020 46857 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069849 01/12/2020 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 03/12/2020 59662 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069848 01/12/2020 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 03/12/2020 20888 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

VN122020069846 01/12/2020 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 03/12/2020 3992 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069845 01/12/2020 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 19 03/12/2020 10880 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069844 01/12/2020 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 18 03/12/2020 5562 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069862 01/12/2020 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 36 30/12/2020 98911 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020069860 01/12/2020 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 34 30/12/2020 308082 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070957 01/12/2020 N DC01 F Fully vouched Contingent Bill 1600 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 101 PENSION IN LIEU OF RESUMED JAGIRS, LANDS,
TERRITORIES ETC.
01 ALLOWANCES TO MEMBERS OF FAMILIES OF FORMER RULERS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 1 30/12/2020 7500 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020066639 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 1 03/12/2020 480 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066640 01/12/2020 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 2 09/12/2020 10000 18117 DISTT. SAVING OFFICER,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009950 01/12/2020 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 40 07/12/2020 400467 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009957 01/12/2020 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 2 01/12/2020 245000 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009980 01/12/2020 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 25 04/12/2020 66250 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009929 01/12/2020 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 50 14/12/2020 6080 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009930 01/12/2020 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
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 51 16/12/2020 74280 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009931 01/12/2020 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 52 16/12/2020 27440 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020009932 01/12/2020 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 53 18/12/2020 2313 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009934 01/12/2020 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 55 22/12/2020 3100 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009935 01/12/2020 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 56 28/12/2020 29030 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020009936 01/12/2020 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 57 28/12/2020 303750 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068222 01/12/2020 N DC01 F Fully vouched Contingent Bill 1800 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 1 16/12/2020 116976 18188 DEPUTY COMMISSIONER,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020068223 01/12/2020 N DC01 F Fully vouched Contingent Bill 1800 2075 MISCELLANEOUS GENERAL SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 2 16/12/2020 138199 18188 DEPUTY COMMISSIONER,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066713 01/12/2020 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 3 10/12/2020 3930 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066711 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
08 FINANCE NT V 1 03/12/2020 10000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066712 01/12/2020 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 2 03/12/2020 500 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070607 01/12/2020 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 43 04/12/2020 1060 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070559 01/12/2020 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 55 17/12/2020 288750 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070558 01/12/2020 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 54 17/12/2020 1170 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070557 01/12/2020 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 53 15/12/2020 21820 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070556 01/12/2020 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 52 14/12/2020 1215 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070554 01/12/2020 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 50 11/12/2020 5690 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070589 01/12/2020 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 25 03/12/2020 200000 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070612 01/12/2020 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 48 10/12/2020 5110 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070611 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
22 REVENUE AND REHABILITATI NT V 47 07/12/2020 4000 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070609 01/12/2020 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 45 07/12/2020 16120 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070583 01/12/2020 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 19 02/12/2020 4709 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070563 01/12/2020 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 59 24/12/2020 1509 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070610 01/12/2020 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 07/12/2020 120020 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020070560 01/12/2020 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 56 18/12/2020 110017 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070561 01/12/2020 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 57 18/12/2020 12563 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020062799 01/12/2020 N DC01 F Fully vouched Contingent Bill 2000 2039 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 11/12/2020 42500 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062800 01/12/2020 N DC01 F Fully vouched Contingent Bill 2000 2039 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 11/12/2020 42500 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062801 01/12/2020 N DC01 F Fully vouched Contingent Bill 2000 2039 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 11/12/2020 42500 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062798 01/12/2020 N DC01 F Fully vouched Contingent Bill 2000 2039 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 11/12/2020 42500 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066788 01/12/2020 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 57 21/12/2020 22500 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066783 01/12/2020 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 52 11/12/2020 14670 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066829 01/12/2020 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 51 10/12/2020 2063 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066828 01/12/2020 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 50 10/12/2020 1449 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066827 01/12/2020 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 49 09/12/2020 165000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066826 01/12/2020 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 48 09/12/2020 168750 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066825 01/12/2020 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 47 09/12/2020 165000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066793 01/12/2020 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 62 30/12/2020 1039 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066791 01/12/2020 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 60 23/12/2020 5493 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066792 01/12/2020 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 61 28/12/2020 48168 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066834 01/12/2020 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 5 02/12/2020 59318 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066789 01/12/2020 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 58 21/12/2020 148750 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062806 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 101700 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062803 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 67800 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062802 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 135600 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062812 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 11 24/12/2020 262970 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062811 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 237000 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062810 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 39500 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062809 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 39500 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062808 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 237000 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062807 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 101700 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062804 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 135600 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062805 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2039 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 17/12/2020 135600 21217 ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066782 01/12/2020 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 3 03/12/2020 2029 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020066780 01/12/2020 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 01/12/2020 10000 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069758 01/12/2020 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
94 WATER CHARGES
33 GOVERNANCE REFORMS NT V 10 23/12/2020 10000 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,

VN122020069759 01/12/2020 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 1 03/12/2020 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,

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

VN122020069760 01/12/2020 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 2 03/12/2020 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,

VN122020069767 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO
SUB MAJOR HEAD 092 OTHER OFFICES
33 IMPLEMENTATION OF RECOMMENDATIONS MADE BY PUNJAB GOVERNANCE REFORMS COMMISSION IN
RESPECT OF VARIOUS DEPARTMENTS 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
33 GOVERNANCE REFORMS NT V 9 09/12/2020 1644129 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,

VN122020066860 01/12/2020 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 71 24/12/2020 353 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066859 01/12/2020 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 70 24/12/2020 341 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066858 01/12/2020 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 69 24/12/2020 13137 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066856 01/12/2020 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 67 22/12/2020 5207 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066854 01/12/2020 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 65 17/12/2020 38974 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066920 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 04/12/2020 955500 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066922 01/12/2020 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 58 09/12/2020 32030 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066848 01/12/2020 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 59 11/12/2020 244412 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066850 01/12/2020 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 61 11/12/2020 10000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066861 01/12/2020 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 72 24/12/2020 200 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066864 01/12/2020 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 75 30/12/2020 482763 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066865 01/12/2020 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 1 01/12/2020 36022 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066907 01/12/2020 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 43 03/12/2020 103750 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066917 01/12/2020 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 53 03/12/2020 14750 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066919 01/12/2020 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 55 04/12/2020 428280 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066918 01/12/2020 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 03/12/2020 108818 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070889 01/12/2020 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
21 PUBLIC WORKS NT V 34 15/12/2020 7870 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020066923 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2020 18750 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066953 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 31 04/12/2020 125000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066954 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 32 04/12/2020 240000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066955 01/12/2020 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
02 WAGES
22 REVENUE AND REHABILITATI NT V 33 04/12/2020 240000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066956 01/12/2020 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 34 18/12/2020 59286 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066957 01/12/2020 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
17 HOSPITALITY AND ENTERTAINMENT
22 REVENUE AND REHABILITATI NT V 35 18/12/2020 19040 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066958 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 28/12/2020 528000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066959 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 28/12/2020 530500 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066960 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 28/12/2020 66000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066961 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 28/12/2020 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066962 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 28/12/2020 225000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066963 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 28/12/2020 270000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066964 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 28/12/2020 270000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066965 01/12/2020 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 28/12/2020 202500 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020066967 01/12/2020 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 45 29/12/2020 917 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066847 01/12/2020 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 04/12/2020 10000 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020066846 01/12/2020 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 31/12/2020 370 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020066995 01/12/2020 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 20 04/12/2020 228000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066996 01/12/2020 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 21 04/12/2020 51250 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067000 01/12/2020 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 25 04/12/2020 68668 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067001 01/12/2020 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 26 04/12/2020 10380 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067002 01/12/2020 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 27 04/12/2020 41713 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066975 01/12/2020 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 53 30/12/2020 148720 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067018 01/12/2020 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 43 04/12/2020 336381 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067019 01/12/2020 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 44 04/12/2020 15998 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066968 01/12/2020 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 46 16/12/2020 3127 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066970 01/12/2020 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 48 17/12/2020 6974 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066971 01/12/2020 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 49 18/12/2020 11440 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066972 01/12/2020 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 50 18/12/2020 14063 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066973 01/12/2020 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 51 23/12/2020 12420 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066974 01/12/2020 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 52 23/12/2020 15470 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020066994 01/12/2020 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 19 04/12/2020 270000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020066993 01/12/2020 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 18 03/12/2020 80941 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067017 01/12/2020 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 42 04/12/2020 44510 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020069495 01/12/2020 N DC01 H Detailed 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 120 14/12/2020 1148489 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020069496 01/12/2020 N DC01 H Detailed 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 121 14/12/2020 1176213 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020066610 01/12/2020 N DC01 H Detailed Contingent Bill 0700 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 09/12/2020 760511 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020052010 01/12/2020 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 6 15/12/2020 50000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020052009 01/12/2020 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 5 15/12/2020 50000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020052011 01/12/2020 N DC01 H Detailed Contingent Bill 1900 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02
STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY
01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
26 STATE LEGISLATURE NT V 7 28/12/2020 7771000 19014 DEPUTY COMMISIONER,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020068133 01/12/2020 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 20 23/12/2020 716900000 03435 ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020049733 01/12/2020 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 152 21/12/2020 84216 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049692 01/12/2020 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 111 04/12/2020 64015 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049691 01/12/2020 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 110 04/12/2020 16695 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049690 01/12/2020 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 04/12/2020 3887 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049687 01/12/2020 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 106 02/12/2020 25903 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049685 01/12/2020 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 104 02/12/2020 1739290 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049684 01/12/2020 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 103 02/12/2020 35011092 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049679 01/12/2020 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 02/12/2020 50604 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049751 01/12/2020 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 172 28/12/2020 120477 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

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VN122020049749 01/12/2020 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 24/12/2020 59696 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049748 01/12/2020 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 24/12/2020 2893453 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049747 01/12/2020 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 24/12/2020 115717 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049746 01/12/2020 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 165 24/12/2020 95893 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049745 01/12/2020 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 164 24/12/2020 153465 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049744 01/12/2020 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 163 24/12/2020 60988 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049737 01/12/2020 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 156 22/12/2020 821725 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049730 01/12/2020 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 149 21/12/2020 134023 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049582 01/12/2020 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 1 01/12/2020 40915 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049585 01/12/2020 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 01/12/2020 34120 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049589 01/12/2020 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 8 01/12/2020 23967 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049590 01/12/2020 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 9 01/12/2020 43756 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049594 01/12/2020 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 13 01/12/2020 105886 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049598 01/12/2020 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 17 01/12/2020 63352 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049597 01/12/2020 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 01/12/2020 58787 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049600 01/12/2020 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 19 01/12/2020 792494 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049602 01/12/2020 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 21 01/12/2020 85520 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049603 01/12/2020 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 22 01/12/2020 73652 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049605 01/12/2020 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 24 02/12/2020 18287 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049606 01/12/2020 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 25 02/12/2020 36322 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049609 01/12/2020 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 28 02/12/2020 94420 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049611 01/12/2020 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 30 02/12/2020 93045 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049612 01/12/2020 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 31 02/12/2020 235309 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049613 01/12/2020 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 32 02/12/2020 12942142 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049625 01/12/2020 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 02/12/2020 252604 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049624 01/12/2020 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 43 02/12/2020 138554 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049623 01/12/2020 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 42 02/12/2020 206435 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049621 01/12/2020 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 02/12/2020 107317 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049619 01/12/2020 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 38 02/12/2020 253144 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049674 01/12/2020 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 93 02/12/2020 661841 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049675 01/12/2020 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 94 02/12/2020 327345 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049673 01/12/2020 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 92 02/12/2020 274339 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049672 01/12/2020 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 91 02/12/2020 83379 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049671 01/12/2020 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 90 02/12/2020 89710 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049670 01/12/2020 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 89 02/12/2020 331319 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049669 01/12/2020 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 02/12/2020 298067 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049667 01/12/2020 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 02/12/2020 273830 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049666 01/12/2020 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 85 02/12/2020 92708 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049665 01/12/2020 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 02/12/2020 16293852 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049664 01/12/2020 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 02/12/2020 86352 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049663 01/12/2020 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 82 02/12/2020 13085975 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049660 01/12/2020 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 79 02/12/2020 54771 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049659 01/12/2020 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 78 02/12/2020 1295530 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049655 01/12/2020 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 74 02/12/2020 403157 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049654 01/12/2020 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 73 02/12/2020 465045 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049653 01/12/2020 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 72 02/12/2020 92296 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049652 01/12/2020 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 71 02/12/2020 43098 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049651 01/12/2020 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 70 02/12/2020 454071 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049648 01/12/2020 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 02/12/2020 204576 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049632 01/12/2020 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 51 02/12/2020 10666615 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049635 01/12/2020 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 02/12/2020 845225 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049636 01/12/2020 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 55 02/12/2020 17093167 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049637 01/12/2020 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 56 02/12/2020 247806 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049643 01/12/2020 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 62 02/12/2020 17154993 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049647 01/12/2020 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 02/12/2020 10348810 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049649 01/12/2020 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 68 02/12/2020 809385 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049650 01/12/2020 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 02/12/2020 5116159 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049656 01/12/2020 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 75 02/12/2020 88230 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049657 01/12/2020 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 76 02/12/2020 10582071 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049658 01/12/2020 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 77 02/12/2020 6671602 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049661 01/12/2020 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 80 02/12/2020 1614401 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049662 01/12/2020 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 81 02/12/2020 9115697 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049668 01/12/2020 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 02/12/2020 1832730 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049676 01/12/2020 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 02/12/2020 693576 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049677 01/12/2020 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 02/12/2020 2917982 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049678 01/12/2020 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 97 02/12/2020 9366770 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049680 01/12/2020 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 99 02/12/2020 31954270 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049681 01/12/2020 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 100 02/12/2020 515517 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049607 01/12/2020 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 26 02/12/2020 163481 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

VN122020049608 01/12/2020 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 02/12/2020 258021 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049614 01/12/2020 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 33 02/12/2020 10087038 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049615 01/12/2020 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 34 02/12/2020 33832318 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049616 01/12/2020 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 35 02/12/2020 1181733 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049617 01/12/2020 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 36 02/12/2020 19957530 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049618 01/12/2020 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 37 02/12/2020 2959181 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049620 01/12/2020 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 39 02/12/2020 26837 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049622 01/12/2020 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 41 02/12/2020 18948344 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049628 01/12/2020 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 47 02/12/2020 13756527 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049682 01/12/2020 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 101 02/12/2020 10317577 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049683 01/12/2020 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 102 02/12/2020 68099482 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049686 01/12/2020 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 105 02/12/2020 110073171 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049584 01/12/2020 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 01/12/2020 659737 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049586 01/12/2020 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 5 01/12/2020 862242 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049587 01/12/2020 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 01/12/2020 745329 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049591 01/12/2020 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 10 01/12/2020 1209992 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049593 01/12/2020 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 12 01/12/2020 1356072 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049595 01/12/2020 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 01/12/2020 633700 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049599 01/12/2020 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 18 01/12/2020 8329330 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049601 01/12/2020 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 20 01/12/2020 6476728 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049604 01/12/2020 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 23 01/12/2020 2712550 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049646 01/12/2020 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 02/12/2020 52785 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049645 01/12/2020 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 64 02/12/2020 54625 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049644 01/12/2020 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 02/12/2020 88138 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049640 01/12/2020 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 59 02/12/2020 194846 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049641 01/12/2020 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 60 02/12/2020 14462 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049642 01/12/2020 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 61 02/12/2020 138011 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049639 01/12/2020 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 58 02/12/2020 16168798 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049638 01/12/2020 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 57 02/12/2020 54909 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049634 01/12/2020 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 02/12/2020 487529 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049633 01/12/2020 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 02/12/2020 301083 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049631 01/12/2020 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 50 02/12/2020 166632 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049630 01/12/2020 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 49 02/12/2020 109385 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049629 01/12/2020 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 48 02/12/2020 12587626 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049627 01/12/2020 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 46 02/12/2020 237931 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049626 01/12/2020 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 45 02/12/2020 52922 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049719 01/12/2020 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 138 17/12/2020 109540 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049718 01/12/2020 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 137 17/12/2020 233428 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049716 01/12/2020 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 135 16/12/2020 76455 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049714 01/12/2020 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 15/12/2020 225411 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049713 01/12/2020 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 132 15/12/2020 601212 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049712 01/12/2020 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 131 14/12/2020 56609 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049706 01/12/2020 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 125 10/12/2020 83766 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049704 01/12/2020 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 123 10/12/2020 5220 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068356 01/12/2020 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 02/12/2020 117137 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068355 01/12/2020 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 02/12/2020 414390 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068358 01/12/2020 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 10 02/12/2020 22968 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068361 01/12/2020 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 16 16/12/2020 5743 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068364 01/12/2020 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 19 22/12/2020 1816 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068365 01/12/2020 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 12 11/12/2020 110637 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068366 01/12/2020 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 11/12/2020 24327 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068367 01/12/2020 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 14 14/12/2020 110887 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068349 01/12/2020 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 01/12/2020 258304 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068350 01/12/2020 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 01/12/2020 40607 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068351 01/12/2020 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 02/12/2020 1831 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068352 01/12/2020 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 02/12/2020 193620 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068353 01/12/2020 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 02/12/2020 53627 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068354 01/12/2020 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 02/12/2020 216021 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068357 01/12/2020 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 9 02/12/2020 46788 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020049838 01/12/2020 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 03/12/2020 7235725 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049839 01/12/2020 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 03/12/2020 9110374 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049840 01/12/2020 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 52 03/12/2020 9017644 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049841 01/12/2020 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 03/12/2020 9107247 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049829 01/12/2020 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 02/12/2020 1094189 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049830 01/12/2020 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 42 02/12/2020 438748 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049831 01/12/2020 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 43 02/12/2020 1245896 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049833 01/12/2020 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 02/12/2020 5886244 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049834 01/12/2020 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 02/12/2020 4892134 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049835 01/12/2020 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 47 02/12/2020 156164 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

VN122020049836 01/12/2020 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 02/12/2020 2018841 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049848 01/12/2020 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 03/12/2020 432179 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049821 01/12/2020 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 02/12/2020 7849626 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049822 01/12/2020 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 02/12/2020 9411878 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049823 01/12/2020 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 02/12/2020 7530147 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049824 01/12/2020 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 36 02/12/2020 8504145 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049789 01/12/2020 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 01/12/2020 484929 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049790 01/12/2020 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 01/12/2020 454914 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049791 01/12/2020 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 3 01/12/2020 630565 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049792 01/12/2020 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 4 01/12/2020 41730 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049796 01/12/2020 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 8 02/12/2020 176321 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049797 01/12/2020 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 9 02/12/2020 1416103 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049798 01/12/2020 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 10 02/12/2020 59365 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049799 01/12/2020 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 02/12/2020 56062 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049800 01/12/2020 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 02/12/2020 1805723 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049801 01/12/2020 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 13 02/12/2020 56973 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049802 01/12/2020 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 14 02/12/2020 111532 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049807 01/12/2020 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 02/12/2020 459210 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049808 01/12/2020 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 02/12/2020 2299152 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049811 01/12/2020 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 02/12/2020 9121327 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049812 01/12/2020 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 24 02/12/2020 9102346 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049813 01/12/2020 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 02/12/2020 4736478 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049814 01/12/2020 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 26 02/12/2020 5136483 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049815 01/12/2020 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 27 02/12/2020 5211412 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049816 01/12/2020 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 28 02/12/2020 5266720 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049817 01/12/2020 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 02/12/2020 5001085 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049818 01/12/2020 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 30 02/12/2020 5519405 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049819 01/12/2020 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 02/12/2020 7095716 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049820 01/12/2020 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 32 02/12/2020 8215463 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049804 01/12/2020 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 02/12/2020 7467475 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049805 01/12/2020 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 02/12/2020 459718 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049806 01/12/2020 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 02/12/2020 62885 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049809 01/12/2020 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 02/12/2020 52107 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049810 01/12/2020 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 02/12/2020 589784 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049825 01/12/2020 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 37 02/12/2020 70553 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049826 01/12/2020 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 38 02/12/2020 195633 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049827 01/12/2020 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 39 02/12/2020 103304 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049828 01/12/2020 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 02/12/2020 674119 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049832 01/12/2020 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 02/12/2020 85400 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049843 01/12/2020 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 03/12/2020 291590 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049842 01/12/2020 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 03/12/2020 434792 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049844 01/12/2020 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 56 03/12/2020 207558 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049846 01/12/2020 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 58 03/12/2020 206808 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049845 01/12/2020 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 57 03/12/2020 92784 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049847 01/12/2020 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 59 03/12/2020 77878 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049849 01/12/2020 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 03/12/2020 187504 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049850 01/12/2020 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 62 03/12/2020 147723 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049851 01/12/2020 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 03/12/2020 175314 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049871 01/12/2020 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 83 30/12/2020 646839 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049868 01/12/2020 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 80 24/12/2020 1650584 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049866 01/12/2020 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 78 22/12/2020 30208 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049859 01/12/2020 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 71 08/12/2020 1123761 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049857 01/12/2020 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 69 07/12/2020 55413 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049855 01/12/2020 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 04/12/2020 246579 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049854 01/12/2020 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 66 04/12/2020 74447 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049853 01/12/2020 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 03/12/2020 381358 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049852 01/12/2020 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 03/12/2020 796993 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049803 01/12/2020 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 15 02/12/2020 143431 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068371 01/12/2020 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 02/12/2020 372629 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068373 01/12/2020 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 04/12/2020 42685 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068372 01/12/2020 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 03/12/2020 534050 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020049884 01/12/2020 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 13 01/12/2020 311613 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049885 01/12/2020 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 14 01/12/2020 1869887 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049886 01/12/2020 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 15 01/12/2020 71531 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049887 01/12/2020 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 16 01/12/2020 1108623 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049888 01/12/2020 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 01/12/2020 5689620 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049889 01/12/2020 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 18 01/12/2020 132390 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049890 01/12/2020 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 19 01/12/2020 131839 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049891 01/12/2020 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 01/12/2020 119343 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122020049892 01/12/2020 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 01/12/2020 255733 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049893 01/12/2020 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 22 02/12/2020 4113441 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049895 01/12/2020 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 24 02/12/2020 15003 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049896 01/12/2020 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 25 02/12/2020 38774 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049897 01/12/2020 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 26 02/12/2020 110847 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049898 01/12/2020 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 27 02/12/2020 49068 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049899 01/12/2020 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 28 02/12/2020 117383 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049900 01/12/2020 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 29 02/12/2020 335530 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049901 01/12/2020 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 30 02/12/2020 414032 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049902 01/12/2020 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 31 02/12/2020 2617635 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049973 01/12/2020 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 102 02/12/2020 13727902 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049975 01/12/2020 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 104 02/12/2020 2995468 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049976 01/12/2020 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 105 02/12/2020 6921034 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049977 01/12/2020 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 106 02/12/2020 2480063 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049979 01/12/2020 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 108 02/12/2020 77381 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049981 01/12/2020 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 110 02/12/2020 5998069 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049982 01/12/2020 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 111 03/12/2020 26015 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049999 01/12/2020 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 03/12/2020 606164 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050009 01/12/2020 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 03/12/2020 1081504 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050010 01/12/2020 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 03/12/2020 817475 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050011 01/12/2020 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 03/12/2020 18192369 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050012 01/12/2020 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 03/12/2020 7090121 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050013 01/12/2020 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 03/12/2020 18994789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050014 01/12/2020 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 03/12/2020 10423360 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049953 01/12/2020 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 82 02/12/2020 15918630 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049954 01/12/2020 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 83 02/12/2020 350055 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049955 01/12/2020 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 84 02/12/2020 1865044 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049956 01/12/2020 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 85 02/12/2020 1224491 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049957 01/12/2020 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 86 02/12/2020 19137021 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049958 01/12/2020 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 87 02/12/2020 18389006 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049959 01/12/2020 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 88 02/12/2020 25988388 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049961 01/12/2020 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 90 02/12/2020 2539617 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049962 01/12/2020 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 91 02/12/2020 4169019 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049963 01/12/2020 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 92 02/12/2020 1437223 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049964 01/12/2020 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 93 02/12/2020 3419191 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049965 01/12/2020 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 94 02/12/2020 2732198 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049969 01/12/2020 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 02/12/2020 240103 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049872 01/12/2020 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 1 01/12/2020 527630 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049873 01/12/2020 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 2 01/12/2020 1092710 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049874 01/12/2020 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 01/12/2020 952043 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049875 01/12/2020 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 01/12/2020 23291 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049876 01/12/2020 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 5 01/12/2020 15003 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049877 01/12/2020 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 6 01/12/2020 43927 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049878 01/12/2020 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 7 01/12/2020 2181721 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049879 01/12/2020 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 8 01/12/2020 154901 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049880 01/12/2020 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 9 01/12/2020 138262 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049881 01/12/2020 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 10 01/12/2020 84900 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049882 01/12/2020 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 01/12/2020 273883 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049883 01/12/2020 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 12 01/12/2020 1882036 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049919 01/12/2020 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 48 02/12/2020 12631037 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049920 01/12/2020 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 02/12/2020 4295323 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049927 01/12/2020 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 02/12/2020 114601 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049934 01/12/2020 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 02/12/2020 2046546 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049937 01/12/2020 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 02/12/2020 8330974 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049939 01/12/2020 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 02/12/2020 7379048 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049940 01/12/2020 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 02/12/2020 308752 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049941 01/12/2020 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 02/12/2020 4780615 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049943 01/12/2020 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 72 02/12/2020 409384 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049944 01/12/2020 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 02/12/2020 8599377 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049946 01/12/2020 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 02/12/2020 2212418 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049947 01/12/2020 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 76 02/12/2020 3386018 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049948 01/12/2020 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 77 02/12/2020 18924669 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049951 01/12/2020 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 80 02/12/2020 277398 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049903 01/12/2020 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 32 02/12/2020 6006731 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049904 01/12/2020 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 33 02/12/2020 122085 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049905 01/12/2020 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 02/12/2020 2345808 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049906 01/12/2020 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 02/12/2020 213759 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049907 01/12/2020 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 36 02/12/2020 20815555 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049908 01/12/2020 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 02/12/2020 132248 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

VN122020049909 01/12/2020 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 38 02/12/2020 58997 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049910 01/12/2020 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 02/12/2020 1093758 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049911 01/12/2020 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 40 02/12/2020 35578 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049912 01/12/2020 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 41 02/12/2020 114911 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049913 01/12/2020 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 42 02/12/2020 767576 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049914 01/12/2020 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 02/12/2020 1517147 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049915 01/12/2020 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 02/12/2020 8153611 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049916 01/12/2020 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 45 02/12/2020 358810 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049917 01/12/2020 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 46 02/12/2020 468544 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049918 01/12/2020 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 02/12/2020 987101 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050023 01/12/2020 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 152 07/12/2020 654232 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050148 01/12/2020 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 277 30/12/2020 70793 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050042 01/12/2020 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 171 09/12/2020 16882534 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050089 01/12/2020 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 218 21/12/2020 58110 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050072 01/12/2020 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 201 17/12/2020 88144 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050063 01/12/2020 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 192 16/12/2020 193876 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050064 01/12/2020 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 193 16/12/2020 1510375 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050106 01/12/2020 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 235 22/12/2020 21890 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050105 01/12/2020 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 234 22/12/2020 15789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050104 01/12/2020 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 233 22/12/2020 26321 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050103 01/12/2020 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 232 22/12/2020 90120 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050102 01/12/2020 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 231 22/12/2020 12074 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050101 01/12/2020 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 230 22/12/2020 12074 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050098 01/12/2020 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 21/12/2020 96030 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050145 01/12/2020 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 274 28/12/2020 28936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050144 01/12/2020 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 273 28/12/2020 28936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050143 01/12/2020 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 272 28/12/2020 70977 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049952 01/12/2020 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 81 02/12/2020 186075 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049949 01/12/2020 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 78 02/12/2020 232833 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049950 01/12/2020 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 02/12/2020 163936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049945 01/12/2020 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 02/12/2020 847541 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049942 01/12/2020 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 71 02/12/2020 51471 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049938 01/12/2020 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 67 02/12/2020 261298 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049936 01/12/2020 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 65 02/12/2020 583367 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049935 01/12/2020 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 64 02/12/2020 2268352 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049933 01/12/2020 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 62 02/12/2020 217698 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049932 01/12/2020 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 02/12/2020 4707080 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049931 01/12/2020 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 02/12/2020 6738967 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049930 01/12/2020 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 02/12/2020 103494 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049929 01/12/2020 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 02/12/2020 174904 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049928 01/12/2020 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 57 02/12/2020 228699 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049926 01/12/2020 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 55 02/12/2020 138976 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049925 01/12/2020 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 02/12/2020 191022 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049924 01/12/2020 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 02/12/2020 171504 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049923 01/12/2020 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 02/12/2020 266527 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049922 01/12/2020 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 51 02/12/2020 450745 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049921 01/12/2020 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 50 02/12/2020 21863 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050097 01/12/2020 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 21/12/2020 7128 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050096 01/12/2020 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 225 21/12/2020 210318 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050095 01/12/2020 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 224 21/12/2020 262138 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050094 01/12/2020 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 223 21/12/2020 1041 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050093 01/12/2020 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 222 21/12/2020 149303 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050092 01/12/2020 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 221 21/12/2020 11194 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050091 01/12/2020 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 220 21/12/2020 44602 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050090 01/12/2020 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 219 21/12/2020 100802 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050071 01/12/2020 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 200 17/12/2020 7371 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050070 01/12/2020 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 199 17/12/2020 65012 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050061 01/12/2020 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 190 15/12/2020 5325 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050060 01/12/2020 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 189 15/12/2020 54251 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050059 01/12/2020 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 188 15/12/2020 6646 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050057 01/12/2020 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 186 14/12/2020 57630 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050056 01/12/2020 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 185 14/12/2020 7200 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050048 01/12/2020 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 177 10/12/2020 181417 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050050 01/12/2020 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 179 11/12/2020 69337 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050047 01/12/2020 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 176 10/12/2020 26549 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050039 01/12/2020 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 168 09/12/2020 146463 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050038 01/12/2020 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 167 09/12/2020 89351 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050035 01/12/2020 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 164 09/12/2020 8794 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050030 01/12/2020 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 159 08/12/2020 21863 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

VN122020050029 01/12/2020 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 08/12/2020 306082 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050028 01/12/2020 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 157 08/12/2020 4320 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050027 01/12/2020 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 156 08/12/2020 20688 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050026 01/12/2020 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 155 08/12/2020 10124 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050022 01/12/2020 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 151 07/12/2020 163038 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050021 01/12/2020 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 150 07/12/2020 173160 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050020 01/12/2020 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 149 07/12/2020 228346 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050018 01/12/2020 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 147 04/12/2020 65589 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050017 01/12/2020 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 146 04/12/2020 11989 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050008 01/12/2020 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 03/12/2020 470938 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050142 01/12/2020 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 271 28/12/2020 27867 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050117 01/12/2020 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 246 24/12/2020 112674 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050118 01/12/2020 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 247 24/12/2020 17278823 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050116 01/12/2020 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 245 23/12/2020 142648 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050115 01/12/2020 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 244 23/12/2020 1113968 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050107 01/12/2020 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 236 22/12/2020 25793 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050007 01/12/2020 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 03/12/2020 144235 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050006 01/12/2020 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 03/12/2020 177840 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050005 01/12/2020 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 03/12/2020 289408 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050004 01/12/2020 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 03/12/2020 1479451 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050003 01/12/2020 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 03/12/2020 149956 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050002 01/12/2020 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 131 03/12/2020 61114 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050001 01/12/2020 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 130 03/12/2020 618528 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049997 01/12/2020 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 126 03/12/2020 518331 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049978 01/12/2020 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 107 02/12/2020 95494 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049974 01/12/2020 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 103 02/12/2020 671144 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049972 01/12/2020 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 101 02/12/2020 137822 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049971 01/12/2020 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 100 02/12/2020 52649 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049970 01/12/2020 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 99 02/12/2020 241801 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049968 01/12/2020 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 02/12/2020 531601 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049967 01/12/2020 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 96 02/12/2020 941917 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049966 01/12/2020 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 95 02/12/2020 209589 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049960 01/12/2020 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 89 02/12/2020 59241 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050062 01/12/2020 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 191 16/12/2020 17066526 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069103 01/12/2020 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 01/12/2020 318526 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069145 01/12/2020 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 43 28/12/2020 2501 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069105 01/12/2020 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 01/12/2020 121984 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069106 01/12/2020 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 01/12/2020 1193787 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069107 01/12/2020 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 5 01/12/2020 2833216 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069108 01/12/2020 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 01/12/2020 1742001 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069109 01/12/2020 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 02/12/2020 162045 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069110 01/12/2020 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 02/12/2020 251295 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,

PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069111 01/12/2020 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 9 02/12/2020 932141 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069112 01/12/2020 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 10 02/12/2020 47890 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069113 01/12/2020 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 02/12/2020 128144 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069114 01/12/2020 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 02/12/2020 500426 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069115 01/12/2020 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 02/12/2020 495100 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069116 01/12/2020 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 02/12/2020 1473081 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069118 01/12/2020 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 16 09/12/2020 3094 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069119 01/12/2020 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 17 09/12/2020 14527 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069120 01/12/2020 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 09/12/2020 7295 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069121 01/12/2020 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 09/12/2020 10552 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069122 01/12/2020 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 09/12/2020 7820 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069123 01/12/2020 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 09/12/2020 82938 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069124 01/12/2020 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 09/12/2020 290918 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069125 01/12/2020 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 09/12/2020 3228 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069126 01/12/2020 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 24 09/12/2020 3703000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069127 01/12/2020 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 25 10/12/2020 2252 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069128 01/12/2020 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 26 10/12/2020 5534 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069129 01/12/2020 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 27 14/12/2020 24570 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069130 01/12/2020 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 28 17/12/2020 22133 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069131 01/12/2020 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 29 17/12/2020 68400 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069132 01/12/2020 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 30 17/12/2020 90462 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069133 01/12/2020 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 31 17/12/2020 113400 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069134 01/12/2020 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 32 17/12/2020 56269 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069135 01/12/2020 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 33 17/12/2020 117032 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069136 01/12/2020 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 34 21/12/2020 1656 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069137 01/12/2020 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 35 21/12/2020 12535 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069138 01/12/2020 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 36 21/12/2020 2374 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

VN122020069139 01/12/2020 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 37 21/12/2020 7926 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069144 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 42 28/12/2020 13855 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069104 01/12/2020 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 01/12/2020 808826 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020050168 01/12/2020 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 03/12/2020 228084 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050169 01/12/2020 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 15 03/12/2020 52826 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050170 01/12/2020 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 03/12/2020 70741 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050182 01/12/2020 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 5 02/12/2020 145034 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050183 01/12/2020 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 6 02/12/2020 81077 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050184 01/12/2020 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 7 03/12/2020 86530 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050187 01/12/2020 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 10 03/12/2020 243254 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050188 01/12/2020 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 03/12/2020 54324 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050171 01/12/2020 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 17 03/12/2020 336056 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050172 01/12/2020 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 18 03/12/2020 16867224 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050173 01/12/2020 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 03/12/2020 19268699 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050174 01/12/2020 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 20 03/12/2020 30089144 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050175 01/12/2020 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 03/12/2020 1575690 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050150 01/12/2020 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 24 15/12/2020 70099 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050180 01/12/2020 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 02/12/2020 558806 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050181 01/12/2020 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 02/12/2020 251778 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050189 01/12/2020 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 03/12/2020 56457 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068379 01/12/2020 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 02/12/2020 79167 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068378 01/12/2020 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 02/12/2020 44013 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068377 01/12/2020 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 02/12/2020 91366 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068382 01/12/2020 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 02/12/2020 52830 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068381 01/12/2020 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 02/12/2020 46665 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068380 01/12/2020 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 02/12/2020 52497 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068383 01/12/2020 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 02/12/2020 85787 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050201 01/12/2020 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 02/12/2020 5089320 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050191 01/12/2020 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 01/12/2020 100794 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050212 01/12/2020 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 07/12/2020 449434 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050211 01/12/2020 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 02/12/2020 41510 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050210 01/12/2020 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 02/12/2020 68636 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050209 01/12/2020 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 02/12/2020 72324 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050193 01/12/2020 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 01/12/2020 33669 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050194 01/12/2020 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 4 01/12/2020 36181 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050196 01/12/2020 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 01/12/2020 70396 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050197 01/12/2020 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 02/12/2020 232642 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050198 01/12/2020 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 02/12/2020 847327 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050199 01/12/2020 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 02/12/2020 874866 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050200 01/12/2020 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 02/12/2020 955843 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050192 01/12/2020 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 2 01/12/2020 495541 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050202 01/12/2020 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 02/12/2020 23099721 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050203 01/12/2020 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 02/12/2020 10248074 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050204 01/12/2020 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 02/12/2020 17061898 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050205 01/12/2020 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 02/12/2020 93045 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050206 01/12/2020 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 16 02/12/2020 32445 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050207 01/12/2020 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 02/12/2020 997892 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050208 01/12/2020 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 18 02/12/2020 68480 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068387 01/12/2020 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 11/12/2020 29119 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068386 01/12/2020 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 11/12/2020 185749 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068385 01/12/2020 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 11/12/2020 326433 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068384 01/12/2020 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 11/12/2020 134164 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068389 01/12/2020 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 11/12/2020 117638 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068388 01/12/2020 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 11/12/2020 100537 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050266 01/12/2020 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 02/12/2020 508305 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050267 01/12/2020 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 02/12/2020 21630 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050268 01/12/2020 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 02/12/2020 1583194 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050269 01/12/2020 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 02/12/2020 1740846 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050270 01/12/2020 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 02/12/2020 10820645 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050271 01/12/2020 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 02/12/2020 5221026 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050272 01/12/2020 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 02/12/2020 12308755 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050273 01/12/2020 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 02/12/2020 13190376 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050220 01/12/2020 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 28 02/12/2020 4710188 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050221 01/12/2020 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 29 02/12/2020 234011 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050222 01/12/2020 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 30 02/12/2020 336575 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050225 01/12/2020 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 33 02/12/2020 1754300 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050224 01/12/2020 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 32 02/12/2020 768492 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050223 01/12/2020 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 31 02/12/2020 476037 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050227 01/12/2020 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 35 02/12/2020 1104400 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020050226 01/12/2020 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 02/12/2020 416412 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050229 01/12/2020 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 02/12/2020 51260 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050228 01/12/2020 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 02/12/2020 1950021 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050247 01/12/2020 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 02/12/2020 314157 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050249 01/12/2020 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 03/12/2020 13528715 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050250 01/12/2020 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 03/12/2020 13563152 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050251 01/12/2020 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 03/12/2020 108909 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050275 01/12/2020 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 03/12/2020 13562324 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050280 01/12/2020 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 65 03/12/2020 1014844 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050286 01/12/2020 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 71 04/12/2020 88982 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050288 01/12/2020 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 73 07/12/2020 96655 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050290 01/12/2020 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 75 09/12/2020 51555 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050289 01/12/2020 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 74 07/12/2020 66863 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050291 01/12/2020 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 76 09/12/2020 53864 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050294 01/12/2020 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 109 29/12/2020 64886 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050295 01/12/2020 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 110 29/12/2020 167952 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050299 01/12/2020 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 14/12/2020 250184 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050301 01/12/2020 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 83 15/12/2020 57678 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050300 01/12/2020 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 82 14/12/2020 7145 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050305 01/12/2020 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 87 16/12/2020 47442 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050313 01/12/2020 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 95 21/12/2020 26850 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050317 01/12/2020 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 99 22/12/2020 20582 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050318 01/12/2020 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 100 22/12/2020 563915 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050324 01/12/2020 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 106 24/12/2020 42235 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050326 01/12/2020 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 108 24/12/2020 214739 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050243 01/12/2020 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 51 02/12/2020 888516 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050244 01/12/2020 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 02/12/2020 15627536 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050245 01/12/2020 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 02/12/2020 205485 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050246 01/12/2020 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 02/12/2020 12432737 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050248 01/12/2020 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 56 03/12/2020 21630 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050277 01/12/2020 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 03/12/2020 95853 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050279 01/12/2020 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 03/12/2020 538138 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050278 01/12/2020 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 03/12/2020 67626 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050281 01/12/2020 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 66 03/12/2020 145401 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050282 01/12/2020 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 67 03/12/2020 84288 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050283 01/12/2020 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 03/12/2020 1881537 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050284 01/12/2020 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 04/12/2020 141774 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050230 01/12/2020 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 02/12/2020 85430 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050231 01/12/2020 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 02/12/2020 694237 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050232 01/12/2020 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 02/12/2020 68667 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050235 01/12/2020 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 02/12/2020 176973 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050233 01/12/2020 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 02/12/2020 2436021 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050234 01/12/2020 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 02/12/2020 95238 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050236 01/12/2020 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 02/12/2020 82934 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050237 01/12/2020 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 02/12/2020 5521638 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050238 01/12/2020 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 46 02/12/2020 12106692 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050239 01/12/2020 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 47 02/12/2020 1402175 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050240 01/12/2020 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 48 02/12/2020 3445875 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050241 01/12/2020 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 49 02/12/2020 7466539 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050242 01/12/2020 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 50 02/12/2020 22157807 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050216 01/12/2020 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 01/12/2020 24224 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050217 01/12/2020 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 2 01/12/2020 9959 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050218 01/12/2020 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 3 01/12/2020 64922 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050219 01/12/2020 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 01/12/2020 59754 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050252 01/12/2020 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 5 01/12/2020 508950 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050253 01/12/2020 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 01/12/2020 1264106 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050254 01/12/2020 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 01/12/2020 1023668 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050256 01/12/2020 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 9 02/12/2020 82684 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050257 01/12/2020 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 10 02/12/2020 680940 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050258 01/12/2020 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 11 02/12/2020 63227 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050259 01/12/2020 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 12 02/12/2020 477731 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050260 01/12/2020 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 13 02/12/2020 52043 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050261 01/12/2020 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 14 02/12/2020 10031313 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050262 01/12/2020 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 15 02/12/2020 88704 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050263 01/12/2020 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 16 02/12/2020 96688 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050264 01/12/2020 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 02/12/2020 1234602 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050265 01/12/2020 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 18 02/12/2020 331741 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068390 01/12/2020 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 02/12/2020 208659 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068391 01/12/2020 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 02/12/2020 336273 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
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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VN122020068396 01/12/2020 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 15/12/2020 50318 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068393 01/12/2020 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 02/12/2020 47512 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068394 01/12/2020 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 02/12/2020 260225 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068392 01/12/2020 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 02/12/2020 51682 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050380 01/12/2020 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 50 02/12/2020 39734195 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050381 01/12/2020 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 02/12/2020 2751119 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050385 01/12/2020 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 02/12/2020 8670525 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050386 01/12/2020 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 02/12/2020 1042145 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050387 01/12/2020 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 02/12/2020 22435430 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050382 01/12/2020 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 55 02/12/2020 190212 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050383 01/12/2020 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 56 02/12/2020 13159398 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050384 01/12/2020 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 02/12/2020 116203 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050391 01/12/2020 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 10/12/2020 6404 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050333 01/12/2020 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 3 01/12/2020 356053 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050334 01/12/2020 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 4 01/12/2020 66706 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050337 01/12/2020 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 02/12/2020 30624 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050338 01/12/2020 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 02/12/2020 30848 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050339 01/12/2020 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 02/12/2020 491324 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050340 01/12/2020 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 02/12/2020 1438624 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050341 01/12/2020 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 11 02/12/2020 846910 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050393 01/12/2020 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 11/12/2020 54744 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050397 01/12/2020 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 14/12/2020 83154 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050398 01/12/2020 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 14/12/2020 118323 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050400 01/12/2020 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 15/12/2020 2239641 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050403 01/12/2020 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 15/12/2020 98124 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050406 01/12/2020 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 16/12/2020 153958 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050407 01/12/2020 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 16/12/2020 2683 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050409 01/12/2020 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 18/12/2020 132925 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050410 01/12/2020 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 80 18/12/2020 288628 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050411 01/12/2020 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 18/12/2020 183352 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050414 01/12/2020 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 84 21/12/2020 22318 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050419 01/12/2020 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 89 23/12/2020 275472 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050420 01/12/2020 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 90 24/12/2020 940398 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050421 01/12/2020 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 24/12/2020 1566410 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050425 01/12/2020 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 95 28/12/2020 327381 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050331 01/12/2020 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 01/12/2020 968672 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050332 01/12/2020 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 01/12/2020 38064 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050342 01/12/2020 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 02/12/2020 1184015 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050343 01/12/2020 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 02/12/2020 8708189 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050344 01/12/2020 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 14 02/12/2020 172316 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050345 01/12/2020 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 15 02/12/2020 669393 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050346 01/12/2020 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 16 02/12/2020 75176 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050347 01/12/2020 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 17 02/12/2020 1180602 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050349 01/12/2020 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 02/12/2020 693295 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050350 01/12/2020 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 20 02/12/2020 72591 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050351 01/12/2020 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 21 02/12/2020 210391 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050352 01/12/2020 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 02/12/2020 332825 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050353 01/12/2020 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 02/12/2020 728481 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050354 01/12/2020 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 02/12/2020 10446808 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050355 01/12/2020 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 25 02/12/2020 22388307 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050356 01/12/2020 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 02/12/2020 108627 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050357 01/12/2020 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 02/12/2020 85445521 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050358 01/12/2020 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 02/12/2020 54364 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050359 01/12/2020 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 02/12/2020 510029 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050360 01/12/2020 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 30 02/12/2020 74279 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050361 01/12/2020 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 02/12/2020 1276339 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050362 01/12/2020 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 02/12/2020 164225 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050363 01/12/2020 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 33 02/12/2020 83500 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050364 01/12/2020 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 02/12/2020 13460598 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050365 01/12/2020 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 35 02/12/2020 525710 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050366 01/12/2020 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 02/12/2020 52006548 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050367 01/12/2020 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 02/12/2020 40442 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050368 01/12/2020 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 02/12/2020 815339 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050369 01/12/2020 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 02/12/2020 825989 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050370 01/12/2020 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 02/12/2020 237930 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050371 01/12/2020 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 02/12/2020 206750 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050372 01/12/2020 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 42 02/12/2020 55694 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050373 01/12/2020 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 02/12/2020 87748 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050374 01/12/2020 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 44 02/12/2020 55958 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

| | | |

VN122020068406 01/12/2020 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 9 07/12/2020 24914 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068407 01/12/2020 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 10 07/12/2020 572389 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068398 01/12/2020 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 03/12/2020 600518 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068404 01/12/2020 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 7 07/12/2020 62811 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068400 01/12/2020 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 3 03/12/2020 93535 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068401 01/12/2020 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 4 03/12/2020 163718 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068402 01/12/2020 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 5 03/12/2020 50455 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068403 01/12/2020 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 03/12/2020 86266 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068399 01/12/2020 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 03/12/2020 171644 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050519 01/12/2020 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 01/12/2020 1585689 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050521 01/12/2020 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 22 01/12/2020 338896 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050514 01/12/2020 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 15 01/12/2020 772837 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050541 01/12/2020 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 42 02/12/2020 218499 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050540 01/12/2020 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 02/12/2020 97515 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050539 01/12/2020 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 02/12/2020 107253 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050538 01/12/2020 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 39 02/12/2020 920130 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050537 01/12/2020 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 02/12/2020 192922 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050535 01/12/2020 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 36 02/12/2020 82545 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050534 01/12/2020 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 02/12/2020 1348748 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050533 01/12/2020 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 34 02/12/2020 106464 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050532 01/12/2020 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 33 02/12/2020 196930 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050531 01/12/2020 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 02/12/2020 448382 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050527 01/12/2020 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 28 02/12/2020 286054 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050526 01/12/2020 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 27 02/12/2020 79413 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050524 01/12/2020 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 25 02/12/2020 1063202 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050520 01/12/2020 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 21 01/12/2020 179501 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050517 01/12/2020 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 01/12/2020 93655 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050518 01/12/2020 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 01/12/2020 188723 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050516 01/12/2020 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 01/12/2020 94931 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050515 01/12/2020 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 16 01/12/2020 218837 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050433 01/12/2020 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 54 11/12/2020 66291 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050497 01/12/2020 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 118 29/12/2020 10840 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050498 01/12/2020 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 119 29/12/2020 38544 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050499 01/12/2020 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 120 29/12/2020 95128 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050551 01/12/2020 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 52 04/12/2020 235538 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050552 01/12/2020 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 53 08/12/2020 214065 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050550 01/12/2020 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 04/12/2020 234463 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050548 01/12/2020 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 04/12/2020 43098 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050546 01/12/2020 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 47 02/12/2020 376722 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050545 01/12/2020 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 46 02/12/2020 27671654 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050544 01/12/2020 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 45 02/12/2020 1291966 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050542 01/12/2020 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 02/12/2020 1071033 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050522 01/12/2020 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 23 02/12/2020 43938664 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050523 01/12/2020 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 24 02/12/2020 103904 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050525 01/12/2020 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 02/12/2020 769632 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050528 01/12/2020 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 02/12/2020 1975241 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050529 01/12/2020 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 02/12/2020 3613297 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050530 01/12/2020 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 02/12/2020 2263587 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050536 01/12/2020 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 37 02/12/2020 35519452 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050543 01/12/2020 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 02/12/2020 8399857 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050547 01/12/2020 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 48 02/12/2020 85553 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050549 01/12/2020 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 50 04/12/2020 170603 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050501 01/12/2020 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 01/12/2020 336119 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050502 01/12/2020 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 01/12/2020 50358 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050503 01/12/2020 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 01/12/2020 73601 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050504 01/12/2020 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 01/12/2020 92282 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050507 01/12/2020 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 01/12/2020 598065 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050508 01/12/2020 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 9 01/12/2020 68867 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050509 01/12/2020 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 01/12/2020 20793 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050510 01/12/2020 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 11 01/12/2020 395297 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050511 01/12/2020 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 12 01/12/2020 77140 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050512 01/12/2020 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 13 01/12/2020 635676 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

VN122020050506 01/12/2020 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 7 01/12/2020 456041 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068422 01/12/2020 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 23/12/2020 83520 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068424 01/12/2020 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 02/12/2020 312284 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068425 01/12/2020 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 02/12/2020 135581 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068426 01/12/2020 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 3 02/12/2020 59089 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068427 01/12/2020 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 02/12/2020 103346 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068435 01/12/2020 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 07/12/2020 155541 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068429 01/12/2020 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 02/12/2020 36318 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068430 01/12/2020 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 02/12/2020 93660 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068432 01/12/2020 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 9 07/12/2020 114793 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068433 01/12/2020 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 10 07/12/2020 284663 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068434 01/12/2020 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 11 07/12/2020 129580 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068428 01/12/2020 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 02/12/2020 212314 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050814 01/12/2020 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 262 21/12/2020 127616 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050813 01/12/2020 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 261 21/12/2020 130536 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050812 01/12/2020 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 260 18/12/2020 1768 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050811 01/12/2020 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 259 17/12/2020 172302 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050808 01/12/2020 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 256 16/12/2020 239578 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050805 01/12/2020 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 253 16/12/2020 224975 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050804 01/12/2020 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 16/12/2020 97266 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050802 01/12/2020 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 250 16/12/2020 3253 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050801 01/12/2020 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 249 15/12/2020 25839 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050800 01/12/2020 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 248 15/12/2020 200191 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050798 01/12/2020 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 15/12/2020 96400 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050799 01/12/2020 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 15/12/2020 62055 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050797 01/12/2020 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 245 15/12/2020 31546 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050796 01/12/2020 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 244 11/12/2020 129870 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050795 01/12/2020 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 226 07/12/2020 433632 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050794 01/12/2020 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 225 07/12/2020 578268 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050793 01/12/2020 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 224 07/12/2020 95021 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050792 01/12/2020 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 223 07/12/2020 240914 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050790 01/12/2020 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 07/12/2020 105036 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050788 01/12/2020 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 07/12/2020 71312 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050787 01/12/2020 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 07/12/2020 27626 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050786 01/12/2020 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 217 07/12/2020 284429 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050785 01/12/2020 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 216 07/12/2020 140648 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050781 01/12/2020 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 212 07/12/2020 46983 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050780 01/12/2020 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 211 07/12/2020 79619 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050779 01/12/2020 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 210 04/12/2020 866624 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050778 01/12/2020 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 209 04/12/2020 89044 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050777 01/12/2020 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 208 04/12/2020 104165 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050776 01/12/2020 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 207 04/12/2020 15712 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050775 01/12/2020 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 206 04/12/2020 19995 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050773 01/12/2020 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 03/12/2020 457915 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050771 01/12/2020 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 202 03/12/2020 77196 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050772 01/12/2020 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 03/12/2020 266160 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050770 01/12/2020 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 201 03/12/2020 49478491 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050769 01/12/2020 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 03/12/2020 119031 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050757 01/12/2020 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 03/12/2020 310782 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050756 01/12/2020 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 02/12/2020 7951565 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050698 01/12/2020 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 02/12/2020 304693 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050697 01/12/2020 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 146 02/12/2020 69615 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050695 01/12/2020 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 144 02/12/2020 70267 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050693 01/12/2020 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 142 02/12/2020 222909 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050692 01/12/2020 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 02/12/2020 376608 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050691 01/12/2020 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 02/12/2020 183362 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050690 01/12/2020 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 139 02/12/2020 52730 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050689 01/12/2020 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 138 02/12/2020 59906 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050686 01/12/2020 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 02/12/2020 89819 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050683 01/12/2020 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 02/12/2020 254826 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050682 01/12/2020 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 02/12/2020 744716 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050681 01/12/2020 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 02/12/2020 1114706 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050679 01/12/2020 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 02/12/2020 66766 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050678 01/12/2020 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 02/12/2020 307027 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050676 01/12/2020 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 125 02/12/2020 6181926 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050671 01/12/2020 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 120 02/12/2020 64128 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050670 01/12/2020 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 119 02/12/2020 208320 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050669 01/12/2020 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 118 02/12/2020 96082 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050668 01/12/2020 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 117 02/12/2020 67823 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

VN122020050667 01/12/2020 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 116 02/12/2020 984911 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050640 01/12/2020 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 47 01/12/2020 35952 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050639 01/12/2020 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 46 01/12/2020 185047 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050638 01/12/2020 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 45 01/12/2020 87615 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050636 01/12/2020 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 43 01/12/2020 47503 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050635 01/12/2020 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 42 01/12/2020 86122 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050634 01/12/2020 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 41 01/12/2020 105751 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050628 01/12/2020 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 01/12/2020 44025 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050617 01/12/2020 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 24 01/12/2020 24954 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050604 01/12/2020 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 11 01/12/2020 37870 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050728 01/12/2020 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 101 02/12/2020 1237384 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050729 01/12/2020 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 102 02/12/2020 13505724 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050730 01/12/2020 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 103 02/12/2020 25316967 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050731 01/12/2020 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 104 02/12/2020 29268622 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050733 01/12/2020 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 106 02/12/2020 383985 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050666 01/12/2020 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 115 02/12/2020 1008528 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050672 01/12/2020 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 121 02/12/2020 2067496 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050665 01/12/2020 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 02/12/2020 85636 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050664 01/12/2020 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 95 02/12/2020 191211 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050663 01/12/2020 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 94 02/12/2020 102393 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050660 01/12/2020 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 91 02/12/2020 264225 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050659 01/12/2020 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 90 02/12/2020 809121 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050658 01/12/2020 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 89 02/12/2020 81054 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050653 01/12/2020 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 84 02/12/2020 60404 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050652 01/12/2020 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 83 02/12/2020 210155 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050650 01/12/2020 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 81 02/12/2020 56114 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050649 01/12/2020 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 80 02/12/2020 48381 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050647 01/12/2020 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 02/12/2020 84973 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050751 01/12/2020 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 182 02/12/2020 107438 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050752 01/12/2020 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 183 02/12/2020 267279 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050748 01/12/2020 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 179 02/12/2020 178935 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050747 01/12/2020 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 178 02/12/2020 234909 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050741 01/12/2020 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 114 02/12/2020 715718 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050740 01/12/2020 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 113 02/12/2020 175140 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050739 01/12/2020 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 112 02/12/2020 100070 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050738 01/12/2020 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 111 02/12/2020 59252 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050737 01/12/2020 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 110 02/12/2020 88201 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050736 01/12/2020 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 109 02/12/2020 67286 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050735 01/12/2020 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 108 02/12/2020 547070 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050734 01/12/2020 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 107 02/12/2020 277914 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050732 01/12/2020 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 105 02/12/2020 59255 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050727 01/12/2020 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 100 02/12/2020 56114 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050726 01/12/2020 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 99 02/12/2020 11494429 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050725 01/12/2020 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 98 02/12/2020 771537 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050724 01/12/2020 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 97 02/12/2020 200306 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050717 01/12/2020 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 02/12/2020 188480 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050716 01/12/2020 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 165 02/12/2020 246066 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050715 01/12/2020 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 02/12/2020 511465 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050714 01/12/2020 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 02/12/2020 1028391 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050713 01/12/2020 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 02/12/2020 167221 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050712 01/12/2020 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 02/12/2020 87781 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050711 01/12/2020 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 160 02/12/2020 100161 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050703 01/12/2020 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 02/12/2020 97791 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050702 01/12/2020 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 151 02/12/2020 51836 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050699 01/12/2020 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 148 02/12/2020 331991 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050858 01/12/2020 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 29/12/2020 5827 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050857 01/12/2020 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 305 29/12/2020 22070 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050856 01/12/2020 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 304 29/12/2020 151328 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050837 01/12/2020 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 22/12/2020 22811 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050836 01/12/2020 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 284 22/12/2020 1680 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050835 01/12/2020 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 22/12/2020 5300 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050833 01/12/2020 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 281 22/12/2020 230240 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050832 01/12/2020 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 22/12/2020 134725 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050817 01/12/2020 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 265 22/12/2020 7738 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050816 01/12/2020 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 264 21/12/2020 121602 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050754 01/12/2020 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 185 02/12/2020 3951018 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050755 01/12/2020 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 186 02/12/2020 6129514 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050758 01/12/2020 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 189 03/12/2020 1702028 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050763 01/12/2020 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 194 03/12/2020 1353378 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

VN122020050764 01/12/2020 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 195 03/12/2020 47403566 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050766 01/12/2020 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 197 03/12/2020 800426 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050767 01/12/2020 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 198 03/12/2020 1701398 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050701 01/12/2020 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 150 02/12/2020 430958 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050599 01/12/2020 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 6 01/12/2020 1129245 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050600 01/12/2020 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 01/12/2020 454959 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050601 01/12/2020 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 8 01/12/2020 1240346 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050602 01/12/2020 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 01/12/2020 534313 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050605 01/12/2020 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 01/12/2020 1329899 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050606 01/12/2020 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 13 01/12/2020 653778 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050607 01/12/2020 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 14 01/12/2020 579136 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050608 01/12/2020 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 15 01/12/2020 267319 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050612 01/12/2020 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 01/12/2020 623354 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050613 01/12/2020 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 01/12/2020 1253116 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050680 01/12/2020 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 02/12/2020 3040495 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050684 01/12/2020 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 133 02/12/2020 28082361 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050685 01/12/2020 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 134 02/12/2020 28950892 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050687 01/12/2020 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 136 02/12/2020 24202500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050586 01/12/2020 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 67 01/12/2020 7167879 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050587 01/12/2020 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 68 01/12/2020 178398 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050588 01/12/2020 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 69 01/12/2020 687725 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050589 01/12/2020 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 01/12/2020 358977 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050590 01/12/2020 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 01/12/2020 77677 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050591 01/12/2020 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 72 01/12/2020 689295 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050592 01/12/2020 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 73 01/12/2020 79372 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050593 01/12/2020 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 74 01/12/2020 270220 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050694 01/12/2020 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 143 02/12/2020 2069533 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050646 01/12/2020 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 77 01/12/2020 1709283 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050648 01/12/2020 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 02/12/2020 371290 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050651 01/12/2020 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 82 02/12/2020 414616 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050654 01/12/2020 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 02/12/2020 1042697 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050655 01/12/2020 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 02/12/2020 1579559 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050656 01/12/2020 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 02/12/2020 11634245 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050657 01/12/2020 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 88 02/12/2020 26946435 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050673 01/12/2020 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 122 02/12/2020 3228003 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050674 01/12/2020 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 123 02/12/2020 2989492 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050675 01/12/2020 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 124 02/12/2020 5420552 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050704 01/12/2020 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 153 02/12/2020 8285158 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050705 01/12/2020 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 154 02/12/2020 4978000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050706 01/12/2020 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 155 02/12/2020 657632 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050707 01/12/2020 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 156 02/12/2020 6681890 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050708 01/12/2020 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 157 02/12/2020 1935526 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050709 01/12/2020 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 02/12/2020 1461837 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050710 01/12/2020 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 159 02/12/2020 3669096 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050718 01/12/2020 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 02/12/2020 7408592 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050719 01/12/2020 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 168 02/12/2020 2613922 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050720 01/12/2020 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 169 02/12/2020 23321759 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050721 01/12/2020 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 02/12/2020 26031302 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050722 01/12/2020 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 171 02/12/2020 26957141 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050723 01/12/2020 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 02/12/2020 25233905 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050742 01/12/2020 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 02/12/2020 525105 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050743 01/12/2020 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 174 02/12/2020 11071565 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050744 01/12/2020 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 02/12/2020 25832648 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050688 01/12/2020 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 137 02/12/2020 3784363 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050696 01/12/2020 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 145 02/12/2020 450103 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050700 01/12/2020 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 149 02/12/2020 1167558 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050645 01/12/2020 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 76 01/12/2020 91359 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050644 01/12/2020 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 75 01/12/2020 697167 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050642 01/12/2020 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 49 01/12/2020 115207 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050641 01/12/2020 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 01/12/2020 149944 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050553 01/12/2020 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 243 10/12/2020 106951 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050594 01/12/2020 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 1 01/12/2020 36236 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050595 01/12/2020 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 2 01/12/2020 74734 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050596 01/12/2020 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 01/12/2020 581517 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050597 01/12/2020 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 4 01/12/2020 1818801 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050598 01/12/2020 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 5 01/12/2020 56940 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050661 01/12/2020 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 92 02/12/2020 13354401 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050662 01/12/2020 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 93 02/12/2020 27207946 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050677 01/12/2020 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 126 02/12/2020 3469438 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

| | | |

VN122020050572 01/12/2020 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 01/12/2020 863560 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050573 01/12/2020 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 54 01/12/2020 488745 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050574 01/12/2020 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 55 01/12/2020 550902 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050575 01/12/2020 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 56 01/12/2020 524046 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050576 01/12/2020 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 57 01/12/2020 75945 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050577 01/12/2020 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 01/12/2020 413715 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050578 01/12/2020 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 59 01/12/2020 84846 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050579 01/12/2020 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 60 01/12/2020 842554 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050580 01/12/2020 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 61 01/12/2020 1631041 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050581 01/12/2020 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 62 01/12/2020 153840 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050582 01/12/2020 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 01/12/2020 790797 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050583 01/12/2020 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 64 01/12/2020 1386433 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050584 01/12/2020 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 65 01/12/2020 697662 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050585 01/12/2020 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 01/12/2020 112196 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050614 01/12/2020 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 21 01/12/2020 538315 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050615 01/12/2020 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 22 01/12/2020 755269 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050616 01/12/2020 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 01/12/2020 111066 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050618 01/12/2020 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 25 01/12/2020 9577 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050620 01/12/2020 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 01/12/2020 185167 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050621 01/12/2020 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 01/12/2020 898039 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050624 01/12/2020 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 31 01/12/2020 50777 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050625 01/12/2020 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 32 01/12/2020 243860 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050626 01/12/2020 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 01/12/2020 443915 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050627 01/12/2020 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 01/12/2020 9805 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050629 01/12/2020 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 01/12/2020 601385 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050631 01/12/2020 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 38 01/12/2020 916987 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050632 01/12/2020 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 39 01/12/2020 805556 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050633 01/12/2020 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 40 01/12/2020 42738 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050637 01/12/2020 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 01/12/2020 177354 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050643 01/12/2020 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 50 01/12/2020 1882483 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050745 01/12/2020 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 176 02/12/2020 10987921 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050746 01/12/2020 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 177 02/12/2020 6886403 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050749 01/12/2020 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 180 02/12/2020 1007947 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050750 01/12/2020 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 181 02/12/2020 4690378 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050753 01/12/2020 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 184 02/12/2020 5247353 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068452 01/12/2020 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 01/12/2020 95492 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068453 01/12/2020 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 01/12/2020 49631 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068454 01/12/2020 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 01/12/2020 80843 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068455 01/12/2020 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 01/12/2020 364831 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068456 01/12/2020 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 02/12/2020 285427 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068457 01/12/2020 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 02/12/2020 280866 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068464 01/12/2020 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 23/12/2020 23915 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068459 01/12/2020 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 02/12/2020 117943 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068460 01/12/2020 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 04/12/2020 62175 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068461 01/12/2020 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 04/12/2020 27466 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068462 01/12/2020 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 04/12/2020 61147 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068463 01/12/2020 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 12 08/12/2020 23643 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068458 01/12/2020 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 7 02/12/2020 39240 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050864 01/12/2020 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 01/12/2020 28479 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050865 01/12/2020 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 01/12/2020 636034 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050873 01/12/2020 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 10 02/12/2020 29785 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050874 01/12/2020 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 11 02/12/2020 779338 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050875 01/12/2020 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 12 02/12/2020 41915 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050878 01/12/2020 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 02/12/2020 2172630 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050880 01/12/2020 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 02/12/2020 14118267 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050881 01/12/2020 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 18 02/12/2020 516034 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050866 01/12/2020 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 01/12/2020 1121300 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050867 01/12/2020 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 01/12/2020 2076587 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050868 01/12/2020 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 5 01/12/2020 246205 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050869 01/12/2020 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 6 01/12/2020 377037 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050876 01/12/2020 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 13 02/12/2020 381925 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050877 01/12/2020 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 14 02/12/2020 3867747 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020050879 01/12/2020 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 02/12/2020 19096624 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050882 01/12/2020 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 19 02/12/2020 983947 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050883 01/12/2020 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 20 02/12/2020 392702 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050887 01/12/2020 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 02/12/2020 738443 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050888 01/12/2020 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 02/12/2020 18914463 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050890 01/12/2020 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 02/12/2020 19772522 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050892 01/12/2020 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 02/12/2020 5422912 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050894 01/12/2020 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 31 02/12/2020 11682291 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050896 01/12/2020 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 02/12/2020 4543150 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050898 01/12/2020 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 02/12/2020 10502408 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050903 01/12/2020 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 40 04/12/2020 41920 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050914 01/12/2020 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 16/12/2020 24029 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050921 01/12/2020 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 58 24/12/2020 90112 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050919 01/12/2020 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 56 22/12/2020 220908 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050917 01/12/2020 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 54 22/12/2020 121024 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050915 01/12/2020 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 16/12/2020 202746 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050911 01/12/2020 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 48 15/12/2020 43888 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050910 01/12/2020 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 47 15/12/2020 33076 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050907 01/12/2020 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 44 10/12/2020 519001 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050905 01/12/2020 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 42 10/12/2020 66129 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050904 01/12/2020 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 41 08/12/2020 146303 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050902 01/12/2020 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 39 04/12/2020 119754 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050900 01/12/2020 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 03/12/2020 124148 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050899 01/12/2020 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 03/12/2020 11910617 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050897 01/12/2020 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 02/12/2020 258091 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050895 01/12/2020 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 02/12/2020 651412 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050893 01/12/2020 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 02/12/2020 150352 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050891 01/12/2020 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 02/12/2020 300665 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050889 01/12/2020 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 02/12/2020 1087737 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050886 01/12/2020 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 23 02/12/2020 79226 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050885 01/12/2020 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 02/12/2020 27715 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050884 01/12/2020 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 21 02/12/2020 13283759 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068553 01/12/2020 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 04/12/2020 190528 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068552 01/12/2020 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 04/12/2020 96427 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068551 01/12/2020 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 04/12/2020 93370 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068550 01/12/2020 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 03/12/2020 180721 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068555 01/12/2020 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 04/12/2020 86906 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068554 01/12/2020 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 04/12/2020 314545 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068556 01/12/2020 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 04/12/2020 50036 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068984 01/12/2020 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 90 04/11/2020 9904170 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068987 01/12/2020 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 93 04/11/2020 503625 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068992 01/12/2020 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 98 04/11/2020 13611269 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068993 01/12/2020 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 99 04/11/2020 9331475 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069041 01/12/2020 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 147 25/11/2020 233724 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068961 01/12/2020 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 04/11/2020 2426619 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068962 01/12/2020 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 68 04/11/2020 240494 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068965 01/12/2020 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 71 04/11/2020 83218 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068966 01/12/2020 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 72 04/11/2020 249623 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068967 01/12/2020 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 04/11/2020 3795284 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068968 01/12/2020 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 04/11/2020 18853113 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068969 01/12/2020 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 75 04/11/2020 22826836 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068970 01/12/2020 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 04/11/2020 14617901 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068971 01/12/2020 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 77 04/11/2020 13912577 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068972 01/12/2020 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 78 04/11/2020 8912021 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068979 01/12/2020 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 85 04/11/2020 11019255 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068980 01/12/2020 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 86 04/11/2020 20841913 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068981 01/12/2020 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 87 04/11/2020 10503569 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068982 01/12/2020 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 88 04/11/2020 16598789 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068983 01/12/2020 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 89 04/11/2020 10442217 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068990 01/12/2020 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 96 04/11/2020 134478 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068989 01/12/2020 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 95 04/11/2020 78491 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068988 01/12/2020 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 94 04/11/2020 165548 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068986 01/12/2020 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 92 04/11/2020 171316 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068985 01/12/2020 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 91 04/11/2020 168264 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068978 01/12/2020 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 84 04/11/2020 65620 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068977 01/12/2020 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 83 04/11/2020 150773 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068976 01/12/2020 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 82 04/11/2020 227051 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068975 01/12/2020 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 81 04/11/2020 263227 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068974 01/12/2020 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 80 04/11/2020 168111 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,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

VN122020068973 01/12/2020 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 79 04/11/2020 12202075 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068964 01/12/2020 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 04/11/2020 86401 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068963 01/12/2020 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 04/11/2020 116648 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068957 01/12/2020 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 04/11/2020 82959 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068956 01/12/2020 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 04/11/2020 90354 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068955 01/12/2020 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 04/11/2020 10865812 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068954 01/12/2020 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 60 04/11/2020 164568 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068953 01/12/2020 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 04/11/2020 271586 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068951 01/12/2020 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 04/11/2020 2433107 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068950 01/12/2020 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 56 04/11/2020 597267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068949 01/12/2020 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 55 04/11/2020 410713 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068946 01/12/2020 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 52 04/11/2020 2199504 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068945 01/12/2020 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 51 04/11/2020 2367731 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068944 01/12/2020 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 50 04/11/2020 1602165 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068942 01/12/2020 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 48 04/11/2020 48418 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068941 01/12/2020 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 04/11/2020 98867 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068934 01/12/2020 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 40 04/11/2020 441066 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068933 01/12/2020 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 04/11/2020 75345 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068932 01/12/2020 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 38 04/11/2020 307898 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068929 01/12/2020 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 35 04/11/2020 201821 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068901 01/12/2020 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 7 02/11/2020 203472 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068902 01/12/2020 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 02/11/2020 136625 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068904 01/12/2020 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 10 02/11/2020 23330 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068912 01/12/2020 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 18 03/11/2020 1315671 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068913 01/12/2020 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 03/11/2020 887713 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068916 01/12/2020 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 03/11/2020 1579896 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068917 01/12/2020 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 03/11/2020 2734390 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068920 01/12/2020 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 03/11/2020 402169 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068923 01/12/2020 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 04/11/2020 1049607 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068926 01/12/2020 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 32 04/11/2020 71397 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068927 01/12/2020 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 04/11/2020 2646429 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068928 01/12/2020 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 34 04/11/2020 1519792 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068930 01/12/2020 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 04/11/2020 277707 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068931 01/12/2020 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 37 04/11/2020 10837717 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068935 01/12/2020 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 41 04/11/2020 2915618 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068936 01/12/2020 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 42 04/11/2020 15410579 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068937 01/12/2020 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 43 04/11/2020 1729013 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068938 01/12/2020 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 44 04/11/2020 9250514 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068939 01/12/2020 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 45 04/11/2020 15859823 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068940 01/12/2020 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 46 04/11/2020 883719 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068943 01/12/2020 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 49 04/11/2020 2378504 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068947 01/12/2020 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 53 04/11/2020 16690789 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068948 01/12/2020 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 04/11/2020 16915831 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068952 01/12/2020 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 58 04/11/2020 15527673 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068958 01/12/2020 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 04/11/2020 607948 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068959 01/12/2020 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 04/11/2020 131722 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068960 01/12/2020 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 04/11/2020 2530206 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069029 01/12/2020 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 13/11/2020 18486 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069028 01/12/2020 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 13/11/2020 19066 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069027 01/12/2020 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 133 13/11/2020 139435 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069026 01/12/2020 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 132 13/11/2020 153295 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069009 01/12/2020 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 115 11/11/2020 8948 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069008 01/12/2020 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 114 11/11/2020 49665 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069007 01/12/2020 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 113 11/11/2020 19949 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069006 01/12/2020 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 112 11/11/2020 34516 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069005 01/12/2020 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 111 11/11/2020 91752 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069004 01/12/2020 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 110 11/11/2020 186911 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069003 01/12/2020 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 109 11/11/2020 14420 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069001 01/12/2020 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 107 11/11/2020 35021 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068997 01/12/2020 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 103 05/11/2020 2419680 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068998 01/12/2020 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 104 05/11/2020 125230 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068994 01/12/2020 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 100 04/11/2020 17980368 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068991 01/12/2020 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 97 04/11/2020 292005 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069039 01/12/2020 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 24/11/2020 69069 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069038 01/12/2020 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 144 17/11/2020 55874 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069036 01/12/2020 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 13/11/2020 848588 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069035 01/12/2020 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 13/11/2020 63812 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069034 01/12/2020 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 13/11/2020 18401 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069033 01/12/2020 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 13/11/2020 20074 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

VN122020069032 01/12/2020 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 13/11/2020 19597 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069031 01/12/2020 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 13/11/2020 115387 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069030 01/12/2020 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 13/11/2020 20698 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068903 01/12/2020 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 02/11/2020 9179 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068906 01/12/2020 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 12 02/11/2020 246321 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068907 01/12/2020 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 13 02/11/2020 206553 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068908 01/12/2020 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 02/11/2020 209540 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068909 01/12/2020 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 02/11/2020 28884 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068911 01/12/2020 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 17 02/11/2020 40785 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068914 01/12/2020 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 20 03/11/2020 87912 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068915 01/12/2020 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 21 03/11/2020 83029 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068918 01/12/2020 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 03/11/2020 759203 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068919 01/12/2020 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 25 03/11/2020 75051 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068921 01/12/2020 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 27 03/11/2020 323332 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068922 01/12/2020 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 28 04/11/2020 35091 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068924 01/12/2020 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 30 04/11/2020 190017 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068925 01/12/2020 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 31 04/11/2020 82356 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068606 01/12/2020 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 03/11/2020 105083 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068620 01/12/2020 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 15 11/11/2020 9755 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068608 01/12/2020 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 03/11/2020 26940 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068609 01/12/2020 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 04/11/2020 964650 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068610 01/12/2020 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 04/11/2020 119503 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068611 01/12/2020 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 04/11/2020 102218 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068612 01/12/2020 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 04/11/2020 90336 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068613 01/12/2020 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 04/11/2020 52827 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068614 01/12/2020 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 04/11/2020 100473 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068615 01/12/2020 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 04/11/2020 121680 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068616 01/12/2020 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 04/11/2020 298554 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068617 01/12/2020 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 04/11/2020 167219 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068618 01/12/2020 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 13 05/11/2020 52814 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068619 01/12/2020 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 14 05/11/2020 27754 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068607 01/12/2020 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 03/11/2020 96960 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050989 01/12/2020 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 10 02/12/2020 75834 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050984 01/12/2020 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 5 01/12/2020 18432 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050996 01/12/2020 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 02/12/2020 32483454 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050988 01/12/2020 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 9 02/12/2020 88941 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050997 01/12/2020 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 02/12/2020 223076 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050995 01/12/2020 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 02/12/2020 191867 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050994 01/12/2020 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 02/12/2020 15774808 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050993 01/12/2020 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 14 02/12/2020 1502189 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050992 01/12/2020 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 02/12/2020 6849447 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050991 01/12/2020 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 02/12/2020 580189 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050981 01/12/2020 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 2 01/12/2020 9216 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050987 01/12/2020 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 8 02/12/2020 641936 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050986 01/12/2020 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 7 02/12/2020 16460361 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050990 01/12/2020 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 02/12/2020 155572 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051002 01/12/2020 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 03/12/2020 39384 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051001 01/12/2020 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 03/12/2020 56226 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051000 01/12/2020 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 03/12/2020 16565164 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050999 01/12/2020 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 03/12/2020 1568428 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050998 01/12/2020 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 02/12/2020 846186 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050980 01/12/2020 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 01/12/2020 20423 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050982 01/12/2020 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 01/12/2020 274232 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050983 01/12/2020 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 01/12/2020 281694 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068629 01/12/2020 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 02/12/2020 150957 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068628 01/12/2020 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 02/12/2020 54524 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068627 01/12/2020 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 01/12/2020 46798 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068626 01/12/2020 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 1 01/12/2020 41465 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051241 01/12/2020 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 145 03/12/2020 44244 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051237 01/12/2020 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 141 03/12/2020 500981 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051238 01/12/2020 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 142 03/12/2020 109058 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051236 01/12/2020 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 140 03/12/2020 182434 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051235 01/12/2020 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 139 03/12/2020 116691 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051234 01/12/2020 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 138 03/12/2020 195143 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051232 01/12/2020 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 03/12/2020 64890 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051231 01/12/2020 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 135 03/12/2020 54567 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051229 01/12/2020 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 133 03/12/2020 9949391 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051227 01/12/2020 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 03/12/2020 79546 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051226 01/12/2020 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 03/12/2020 11866940 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

| | | |

VN122020051172 01/12/2020 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 03/12/2020 152385 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051173 01/12/2020 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 03/12/2020 232364 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051174 01/12/2020 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 03/12/2020 122654 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051178 01/12/2020 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 82 03/12/2020 63272 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051179 01/12/2020 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 83 03/12/2020 48817 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051182 01/12/2020 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 86 03/12/2020 494375 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051183 01/12/2020 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 87 03/12/2020 50846 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051184 01/12/2020 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 88 03/12/2020 152552 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051188 01/12/2020 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 03/12/2020 76258 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051189 01/12/2020 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 93 03/12/2020 480300 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051195 01/12/2020 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 99 03/12/2020 111638 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051194 01/12/2020 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 98 03/12/2020 141552 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051197 01/12/2020 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 101 03/12/2020 3364346 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051198 01/12/2020 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 102 03/12/2020 11079139 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051202 01/12/2020 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 03/12/2020 104391 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051204 01/12/2020 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 108 03/12/2020 100846 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051265 01/12/2020 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 169 10/12/2020 11764 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051264 01/12/2020 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 168 10/12/2020 32033 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051263 01/12/2020 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 167 10/12/2020 31876 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051261 01/12/2020 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 165 08/12/2020 18610 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051243 01/12/2020 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 03/12/2020 444816 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051090 01/12/2020 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 247 23/12/2020 16197 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051092 01/12/2020 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 249 23/12/2020 1345479 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051095 01/12/2020 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 252 28/12/2020 15789 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051096 01/12/2020 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 253 28/12/2020 15329 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051101 01/12/2020 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 01/12/2020 101121 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF

POLICE,PUNJAB,

VN122020051102 01/12/2020 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 6 01/12/2020 30205 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051116 01/12/2020 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 02/12/2020 167232 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051117 01/12/2020 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 21 02/12/2020 1089020 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051118 01/12/2020 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 22 02/12/2020 348126 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051120 01/12/2020 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 24 02/12/2020 85847 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051121 01/12/2020 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 02/12/2020 262035 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051125 01/12/2020 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 29 02/12/2020 514119 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051126 01/12/2020 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 02/12/2020 226570 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051127 01/12/2020 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 31 02/12/2020 258030 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051128 01/12/2020 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 32 02/12/2020 780797 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051129 01/12/2020 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 33 02/12/2020 321381 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051132 01/12/2020 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 36 02/12/2020 24834 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051134 01/12/2020 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 02/12/2020 616523 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051142 01/12/2020 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 02/12/2020 418644 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051144 01/12/2020 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 02/12/2020 89428 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051146 01/12/2020 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 50 02/12/2020 204401 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051154 01/12/2020 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 02/12/2020 85655 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051155 01/12/2020 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 02/12/2020 94068 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051157 01/12/2020 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 02/12/2020 10002195 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051159 01/12/2020 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 63 02/12/2020 256917 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051165 01/12/2020 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 03/12/2020 584220 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051170 01/12/2020 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 74 03/12/2020 113818 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051169 01/12/2020 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 03/12/2020 54583 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051171 01/12/2020 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 03/12/2020 373638 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051061 01/12/2020 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 218 21/12/2020 27228 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051062 01/12/2020 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 219 21/12/2020 1670974 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051063 01/12/2020 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 220 21/12/2020 13651 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051064 01/12/2020 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 221 21/12/2020 10156 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051065 01/12/2020 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 222 21/12/2020 17952 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051066 01/12/2020 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 223 21/12/2020 71827 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051242 01/12/2020 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 03/12/2020 261541 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051068 01/12/2020 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 225 21/12/2020 2400 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051076 01/12/2020 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 233 22/12/2020 219992 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051077 01/12/2020 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 234 22/12/2020 8290 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051078 01/12/2020 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 235 22/12/2020 21624 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051079 01/12/2020 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 236 22/12/2020 29637 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

VN122020051080 01/12/2020 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 237 23/12/2020 26553 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051081 01/12/2020 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 238 23/12/2020 28619 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051082 01/12/2020 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 239 23/12/2020 61520 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051083 01/12/2020 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 240 23/12/2020 7470 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051084 01/12/2020 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 241 23/12/2020 125310 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,

BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051085 01/12/2020 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 242 23/12/2020 44701 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051087 01/12/2020 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 244 23/12/2020 72201 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051086 01/12/2020 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 243 23/12/2020 65687 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051089 01/12/2020 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 246 23/12/2020 16197 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051088 01/12/2020 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 245 23/12/2020 41672 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051034 01/12/2020 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 255 28/12/2020 17143 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051035 01/12/2020 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 256 28/12/2020 16219 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051036 01/12/2020 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 257 28/12/2020 15789 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051037 01/12/2020 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 258 28/12/2020 15789 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051043 01/12/2020 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 200 16/12/2020 20130 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051044 01/12/2020 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 201 16/12/2020 17009 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051045 01/12/2020 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 202 16/12/2020 26475 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051047 01/12/2020 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 204 16/12/2020 162917 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051050 01/12/2020 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 207 17/12/2020 725856 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051057 01/12/2020 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 214 18/12/2020 78665 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051014 01/12/2020 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 181 14/12/2020 45528 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051015 01/12/2020 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 182 14/12/2020 20680 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051016 01/12/2020 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 183 14/12/2020 16890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051017 01/12/2020 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 184 14/12/2020 35771 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051018 01/12/2020 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 14/12/2020 60507 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051019 01/12/2020 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 186 14/12/2020 22437 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051032 01/12/2020 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 199 16/12/2020 141718 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051033 01/12/2020 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 254 28/12/2020 25737 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051162 01/12/2020 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 66 02/12/2020 43047795 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051163 01/12/2020 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 67 03/12/2020 3071010 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051164 01/12/2020 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 03/12/2020 546811 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051166 01/12/2020 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 03/12/2020 238668 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051167 01/12/2020 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 71 03/12/2020 64036 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051168 01/12/2020 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 03/12/2020 8007792 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051175 01/12/2020 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 03/12/2020 189642 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051176 01/12/2020 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 80 03/12/2020 434256 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051177 01/12/2020 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 81 03/12/2020 25614 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051180 01/12/2020 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 03/12/2020 1443621 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051181 01/12/2020 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 85 03/12/2020 95721 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051185 01/12/2020 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 03/12/2020 1142423 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051186 01/12/2020 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 03/12/2020 480116 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051187 01/12/2020 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 91 03/12/2020 603316 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051190 01/12/2020 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 94 03/12/2020 5277103 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051191 01/12/2020 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 95 03/12/2020 253004 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051192 01/12/2020 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 03/12/2020 2530769 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051193 01/12/2020 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 97 03/12/2020 61066158 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051196 01/12/2020 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 100 03/12/2020 164438 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051099 01/12/2020 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 01/12/2020 43355 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051100 01/12/2020 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 01/12/2020 52730 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051103 01/12/2020 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 7 01/12/2020 42291 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051105 01/12/2020 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 9 01/12/2020 371554 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051106 01/12/2020 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 01/12/2020 977105 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051107 01/12/2020 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 11 01/12/2020 43007 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051108 01/12/2020 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 01/12/2020 239624 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051109 01/12/2020 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 13 01/12/2020 228575 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051110 01/12/2020 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 01/12/2020 402795 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051112 01/12/2020 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 16 01/12/2020 571127 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051113 01/12/2020 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 17 01/12/2020 285210 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051225 01/12/2020 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 03/12/2020 12665907 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051114 01/12/2020 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 01/12/2020 497318 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051119 01/12/2020 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 02/12/2020 249843 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051122 01/12/2020 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 02/12/2020 4783421 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051123 01/12/2020 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 27 02/12/2020 1072221 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051124 01/12/2020 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 02/12/2020 5247675 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051130 01/12/2020 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 34 02/12/2020 498177 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051131 01/12/2020 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 35 02/12/2020 122364 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051133 01/12/2020 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 02/12/2020 4077359 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051135 01/12/2020 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 02/12/2020 1826794 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051136 01/12/2020 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 02/12/2020 231134 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

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

VN122020051137 01/12/2020 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 41 02/12/2020 599853 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051140 01/12/2020 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 44 02/12/2020 470271 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051141 01/12/2020 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 45 02/12/2020 717212 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051143 01/12/2020 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 02/12/2020 1126098 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051145 01/12/2020 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 49 02/12/2020 23262 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051147 01/12/2020 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 02/12/2020 2900355 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051148 01/12/2020 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 02/12/2020 1437067 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051149 01/12/2020 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 02/12/2020 9965078 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051150 01/12/2020 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 02/12/2020 10282126 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051151 01/12/2020 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 02/12/2020 8775281 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051152 01/12/2020 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 02/12/2020 22496713 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051153 01/12/2020 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 02/12/2020 54121476 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051156 01/12/2020 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 02/12/2020 15485168 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051158 01/12/2020 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 62 02/12/2020 9552964 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051160 01/12/2020 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 64 02/12/2020 14870277 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051161 01/12/2020 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 65 02/12/2020 585993 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051203 01/12/2020 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 107 03/12/2020 188162 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051199 01/12/2020 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 03/12/2020 2051742 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051200 01/12/2020 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 03/12/2020 254329 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051205 01/12/2020 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 109 03/12/2020 167476 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051206 01/12/2020 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 110 03/12/2020 1037041 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051210 01/12/2020 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 114 03/12/2020 298496 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051213 01/12/2020 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 117 03/12/2020 395740 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051214 01/12/2020 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 03/12/2020 13069698 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051215 01/12/2020 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 03/12/2020 871662 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051216 01/12/2020 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 03/12/2020 17973236 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051217 01/12/2020 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 03/12/2020 22137373 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051219 01/12/2020 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 03/12/2020 22902080 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051220 01/12/2020 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 124 03/12/2020 1832270 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051221 01/12/2020 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 125 03/12/2020 2212289 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051222 01/12/2020 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 126 03/12/2020 2650213 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051224 01/12/2020 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 128 03/12/2020 79908 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051228 01/12/2020 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 03/12/2020 247122 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051230 01/12/2020 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 03/12/2020 17565416 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051233 01/12/2020 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 03/12/2020 704791 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051239 01/12/2020 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 143 03/12/2020 15010562 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051240 01/12/2020 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 144 03/12/2020 16666532 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051250 01/12/2020 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 154 04/12/2020 617031 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051257 01/12/2020 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 161 07/12/2020 90177 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051069 01/12/2020 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 226 21/12/2020 144691 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051067 01/12/2020 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 224 21/12/2020 7421 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068631 01/12/2020 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 12 23/12/2020 231908 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068632 01/12/2020 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 13 23/12/2020 20226 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068633 01/12/2020 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 14 23/12/2020 7532 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068634 01/12/2020 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 04/12/2020 211051 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068635 01/12/2020 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 04/12/2020 129580 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068636 01/12/2020 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 04/12/2020 508157 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068643 01/12/2020 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 10 08/12/2020 60717 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068638 01/12/2020 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 04/12/2020 77931 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING
CENTRE(ENGINEERING), PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068639 01/12/2020 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 04/12/2020 97944 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING
CENTRE(ENGINEERING), PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068640 01/12/2020 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 04/12/2020 112209 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068641 01/12/2020 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 04/12/2020 311651 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068642 01/12/2020 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 04/12/2020 95857 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068637 01/12/2020 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 04/12/2020 245106 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051274 01/12/2020 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 01/12/2020 211840 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051310 01/12/2020 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 02/12/2020 507228 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051276 01/12/2020 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 3 02/12/2020 76288 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051277 01/12/2020 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 02/12/2020 76828 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051315 01/12/2020 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 10/12/2020 14682 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051309 01/12/2020 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 36 02/12/2020 196411 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051307 01/12/2020 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 02/12/2020 55944 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051306 01/12/2020 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 33 02/12/2020 174794 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051305 01/12/2020 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 02/12/2020 235250 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051304 01/12/2020 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 02/12/2020 184455 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051303 01/12/2020 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 30 02/12/2020 136158 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051302 01/12/2020 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 02/12/2020 1254863 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051300 01/12/2020 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 02/12/2020 5578240 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051295 01/12/2020 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 22 02/12/2020 85694 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051289 01/12/2020 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 16 02/12/2020 64645 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

VN122020051278 01/12/2020 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 5 02/12/2020 158220 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051279 01/12/2020 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 02/12/2020 319617 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051280 01/12/2020 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 7 02/12/2020 552971 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051281 01/12/2020 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 8 02/12/2020 261740 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051282 01/12/2020 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 02/12/2020 218546 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051283 01/12/2020 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 02/12/2020 221987 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051285 01/12/2020 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 02/12/2020 1057718 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051286 01/12/2020 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 13 02/12/2020 3816788 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051287 01/12/2020 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 14 02/12/2020 5314882 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051288 01/12/2020 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 15 02/12/2020 7423751 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051290 01/12/2020 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 02/12/2020 7635371 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051291 01/12/2020 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 02/12/2020 598210 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051292 01/12/2020 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 02/12/2020 5995734 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051293 01/12/2020 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 02/12/2020 129504 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051294 01/12/2020 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 21 02/12/2020 159761 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051296 01/12/2020 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 02/12/2020 1967973 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051297 01/12/2020 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 02/12/2020 2773805 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051298 01/12/2020 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 02/12/2020 5640478 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051299 01/12/2020 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 02/12/2020 9152572 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051301 01/12/2020 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 02/12/2020 4524547 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051308 01/12/2020 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 02/12/2020 325960 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051275 01/12/2020 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 2 01/12/2020 24129 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051337 01/12/2020 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 02/12/2020 15830601 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051336 01/12/2020 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 02/12/2020 163154 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051335 01/12/2020 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 01/12/2020 401479 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051333 01/12/2020 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 01/12/2020 242454 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051332 01/12/2020 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 15 01/12/2020 497323 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051331 01/12/2020 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 14 01/12/2020 84949 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051330 01/12/2020 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 01/12/2020 311509 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051328 01/12/2020 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 01/12/2020 142551 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051416 01/12/2020 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 99 21/12/2020 54698 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051411 01/12/2020 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 94 17/12/2020 30960 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051410 01/12/2020 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 93 17/12/2020 85284 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051409 01/12/2020 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 92 17/12/2020 170697 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051407 01/12/2020 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 90 15/12/2020 35318 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051406 01/12/2020 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 89 15/12/2020 21598 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051405 01/12/2020 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 88 15/12/2020 15492 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051404 01/12/2020 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 87 15/12/2020 722 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051403 01/12/2020 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 86 15/12/2020 32017 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051402 01/12/2020 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 85 15/12/2020 81501 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051401 01/12/2020 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 15/12/2020 14682 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051400 01/12/2020 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 15/12/2020 15986 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051399 01/12/2020 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 15/12/2020 59279 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051398 01/12/2020 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 81 15/12/2020 747 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051397 01/12/2020 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 15/12/2020 81785 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051396 01/12/2020 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 15/12/2020 21368 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051395 01/12/2020 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 78 15/12/2020 16466 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051394 01/12/2020 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 77 15/12/2020 15685 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051393 01/12/2020 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 76 15/12/2020 14878 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051392 01/12/2020 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 75 15/12/2020 16919 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051391 01/12/2020 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 15/12/2020 16197 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051390 01/12/2020 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 15/12/2020 15902 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051389 01/12/2020 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 72 15/12/2020 21891 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051388 01/12/2020 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 71 15/12/2020 532400 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051387 01/12/2020 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 14/12/2020 15329 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051386 01/12/2020 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 69 10/12/2020 17329 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051385 01/12/2020 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 68 07/12/2020 43098 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051384 01/12/2020 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 07/12/2020 61912 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051383 01/12/2020 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 04/12/2020 79033 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051382 01/12/2020 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 65 04/12/2020 56676 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051381 01/12/2020 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 03/12/2020 56870 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051380 01/12/2020 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 63 03/12/2020 66243 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051377 01/12/2020 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 02/12/2020 4986195 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051369 01/12/2020 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 52 02/12/2020 122793 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051368 01/12/2020 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 02/12/2020 246249 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051367 01/12/2020 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 02/12/2020 87892 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051365 01/12/2020 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 02/12/2020 197161 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051364 01/12/2020 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 02/12/2020 162660 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051363 01/12/2020 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 02/12/2020 4761299 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122020051362 01/12/2020 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 02/12/2020 4471434 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051361 01/12/2020 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 44 02/12/2020 5033374 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051360 01/12/2020 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 43 02/12/2020 57419 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051359 01/12/2020 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 02/12/2020 4713649 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051358 01/12/2020 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 41 02/12/2020 4817494 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051357 01/12/2020 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 02/12/2020 4655145 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051356 01/12/2020 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 02/12/2020 4656145 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051355 01/12/2020 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 02/12/2020 4946685 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051354 01/12/2020 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 02/12/2020 5009780 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051353 01/12/2020 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 36 02/12/2020 12958165 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051348 01/12/2020 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 31 02/12/2020 394374 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051347 01/12/2020 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 30 02/12/2020 713483 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051346 01/12/2020 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 29 02/12/2020 163989 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051343 01/12/2020 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 26 02/12/2020 16380 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051341 01/12/2020 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 24 02/12/2020 130217 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051340 01/12/2020 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 23 02/12/2020 101064 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051339 01/12/2020 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 22 02/12/2020 175532 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051338 01/12/2020 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 02/12/2020 101689 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051351 01/12/2020 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 02/12/2020 798966 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051344 01/12/2020 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 02/12/2020 11714572 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051366 01/12/2020 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 02/12/2020 1041699 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051352 01/12/2020 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 02/12/2020 12353373 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051318 01/12/2020 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 1 01/12/2020 37966 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051319 01/12/2020 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 2 01/12/2020 350861 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051320 01/12/2020 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 3 01/12/2020 643022 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051322 01/12/2020 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 5 01/12/2020 37846 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051323 01/12/2020 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 6 01/12/2020 759143 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051324 01/12/2020 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 7 01/12/2020 1068297 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051326 01/12/2020 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 9 01/12/2020 770661 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051329 01/12/2020 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 12 01/12/2020 402434 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051334 01/12/2020 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 17 01/12/2020 444649 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051342 01/12/2020 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 02/12/2020 11928917 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051345 01/12/2020 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 28 02/12/2020 11086142 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051349 01/12/2020 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 32 02/12/2020 1701553 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051350 01/12/2020 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 02/12/2020 527906 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051370 01/12/2020 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 02/12/2020 5003718 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051371 01/12/2020 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 02/12/2020 2134133 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051372 01/12/2020 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 55 02/12/2020 421186 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051373 01/12/2020 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 02/12/2020 3452750 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051374 01/12/2020 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 57 02/12/2020 15386433 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051375 01/12/2020 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 58 02/12/2020 11259347 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051376 01/12/2020 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 59 02/12/2020 18181850 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051378 01/12/2020 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 61 02/12/2020 870679 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068645 01/12/2020 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 03/12/2020 88187 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020068644 01/12/2020 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 03/12/2020 433842 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020068648 01/12/2020 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 03/12/2020 27588 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020068647 01/12/2020 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 03/12/2020 43809 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020068646 01/12/2020 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 03/12/2020 70899 15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020070954 01/12/2020 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 28/12/2020 31040 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070951 01/12/2020 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 28/12/2020 28398 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070955 01/12/2020 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 28/12/2020 160523 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070940 01/12/2020 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 28/12/2020 283269 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070941 01/12/2020 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 28/12/2020 192755 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070950 01/12/2020 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 28/12/2020 27496 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070943 01/12/2020 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 28/12/2020 1274603 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070942 01/12/2020 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 28/12/2020 595151 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020051451 01/12/2020 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 01/12/2020 4573742 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051449 01/12/2020 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 01/12/2020 1474053 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051448 01/12/2020 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 01/12/2020 19141984 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051447 01/12/2020 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 01/12/2020 992846 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051444 01/12/2020 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 01/12/2020 40134208 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051445 01/12/2020 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 01/12/2020 20035813 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051446 01/12/2020 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 3 01/12/2020 938740 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051450 01/12/2020 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 01/12/2020 281190 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051452 01/12/2020 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 01/12/2020 1251177 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051454 01/12/2020 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 01/12/2020 52796 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051455 01/12/2020 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 01/12/2020 55406 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051456 01/12/2020 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 07/12/2020 90138 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051439 01/12/2020 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 22/12/2020 139240 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020068869 01/12/2020 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 02/12/2020 85144 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068868 01/12/2020 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 02/12/2020 112403 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068870 01/12/2020 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 02/12/2020 76457 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068871 01/12/2020 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 02/12/2020 34910 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068872 01/12/2020 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 02/12/2020 26767 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068867 01/12/2020 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 02/12/2020 188719 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051482 01/12/2020 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 02/12/2020 146850 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051481 01/12/2020 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 02/12/2020 90354 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051473 01/12/2020 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 02/12/2020 343519 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051468 01/12/2020 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 02/12/2020 658349 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051484 01/12/2020 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 02/12/2020 16878013 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051483 01/12/2020 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 02/12/2020 2119943 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051480 01/12/2020 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 02/12/2020 16592531 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051479 01/12/2020 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 02/12/2020 778433 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051478 01/12/2020 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 02/12/2020 270375 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051477 01/12/2020 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 02/12/2020 16965722 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051472 01/12/2020 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 02/12/2020 79617 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051463 01/12/2020 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 01/12/2020 59268 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051464 01/12/2020 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 3 01/12/2020 302703 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051465 01/12/2020 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 02/12/2020 154309 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051466 01/12/2020 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 02/12/2020 19423622 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051467 01/12/2020 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 02/12/2020 19767135 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051469 01/12/2020 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 02/12/2020 895531 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051470 01/12/2020 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 02/12/2020 639575 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051471 01/12/2020 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 02/12/2020 239843 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051476 01/12/2020 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 02/12/2020 2980819 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051475 01/12/2020 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 02/12/2020 1555630 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051474 01/12/2020 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 02/12/2020 171661 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068876 01/12/2020 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 04/12/2020 163891 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068875 01/12/2020 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 04/12/2020 316322 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068874 01/12/2020 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 6 24/12/2020 117742 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068877 01/12/2020 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 04/12/2020 127036 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068878 01/12/2020 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 04/12/2020 164491 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051500 01/12/2020 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 02/12/2020 757124 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051502 01/12/2020 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 02/12/2020 8414716 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051498 01/12/2020 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 01/12/2020 73384 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051499 01/12/2020 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 3 02/12/2020 74534 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051497 01/12/2020 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 01/12/2020 161013 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051495 01/12/2020 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 25 23/12/2020 4196 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051503 01/12/2020 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 02/12/2020 891507 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051504 01/12/2020 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 02/12/2020 4483182 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051506 01/12/2020 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 03/12/2020 340621 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051507 01/12/2020 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 03/12/2020 537665 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051508 01/12/2020 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 03/12/2020 29539005 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051505 01/12/2020 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 03/12/2020 162443 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051512 01/12/2020 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 10/12/2020 53900 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051510 01/12/2020 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 03/12/2020 27152204 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051509 01/12/2020 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 03/12/2020 803064 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051487 01/12/2020 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 17 17/12/2020 2552 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051488 01/12/2020 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 18 17/12/2020 47189 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051492 01/12/2020 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 22 23/12/2020 114337 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051493 01/12/2020 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 23 23/12/2020 34118 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051494 01/12/2020 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 24 23/12/2020 74133 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068880 01/12/2020 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 01/12/2020 139633 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068879 01/12/2020 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 01/12/2020 83475 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068882 01/12/2020 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 04/12/2020 57321 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068881 01/12/2020 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 01/12/2020 127118 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068883 01/12/2020 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 04/12/2020 49932 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051676 01/12/2020 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 68 02/12/2020 512552 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051677 01/12/2020 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 69 02/12/2020 88079 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051679 01/12/2020 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 71 03/12/2020 107236 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051680 01/12/2020 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 72 03/12/2020 179899 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051681 01/12/2020 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 73 03/12/2020 637690 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051684 01/12/2020 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 76 03/12/2020 1481263 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051685 01/12/2020 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 77 03/12/2020 38127538 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051686 01/12/2020 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 78 03/12/2020 37774613 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051694 01/12/2020 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 86 03/12/2020 793781 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051695 01/12/2020 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 87 03/12/2020 13329403 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051696 01/12/2020 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 88 03/12/2020 462979 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020051697 01/12/2020 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 89 03/12/2020 6074432 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051698 01/12/2020 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 90 03/12/2020 6636610 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051699 01/12/2020 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 91 03/12/2020 9406716 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051700 01/12/2020 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 92 03/12/2020 676565 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051702 01/12/2020 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 94 03/12/2020 292550 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051703 01/12/2020 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 95 03/12/2020 545525 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051704 01/12/2020 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 96 03/12/2020 8024629 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051705 01/12/2020 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 97 03/12/2020 5957903 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051708 01/12/2020 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 100 03/12/2020 607245 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051725 01/12/2020 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 117 10/12/2020 374539 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051726 01/12/2020 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 118 10/12/2020 151558 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051720 01/12/2020 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 112 04/12/2020 25058163 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051715 01/12/2020 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 107 03/12/2020 87399 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051707 01/12/2020 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 99 03/12/2020 198171 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051706 01/12/2020 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 98 03/12/2020 197782 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051690 01/12/2020 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 82 03/12/2020 11694 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051691 01/12/2020 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 83 03/12/2020 110032 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051692 01/12/2020 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 84 03/12/2020 19329 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051693 01/12/2020 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 85 03/12/2020 174720 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051689 01/12/2020 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 81 03/12/2020 71684 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051688 01/12/2020 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 80 03/12/2020 199669 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051687 01/12/2020 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 79 03/12/2020 228788 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051678 01/12/2020 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 70 03/12/2020 75579 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051670 01/12/2020 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 62 02/12/2020 196482 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051605 01/12/2020 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 218 30/12/2020 87745 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051671 01/12/2020 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 63 02/12/2020 43260 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051609 01/12/2020 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 1 01/12/2020 168891 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051610 01/12/2020 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 2 01/12/2020 158059 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051611 01/12/2020 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 3 01/12/2020 75164 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051612 01/12/2020 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 01/12/2020 829575 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051613 01/12/2020 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 01/12/2020 63100 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051614 01/12/2020 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 01/12/2020 68079 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051615 01/12/2020 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 01/12/2020 65884 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051616 01/12/2020 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 8 01/12/2020 86811 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051617 01/12/2020 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 9 01/12/2020 140318 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051618 01/12/2020 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 10 01/12/2020 705465 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051619 01/12/2020 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 11 01/12/2020 1651466 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051620 01/12/2020 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 12 01/12/2020 1716140 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051621 01/12/2020 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 13 01/12/2020 195660 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051622 01/12/2020 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 14 01/12/2020 1296286 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051623 01/12/2020 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 15 01/12/2020 224683 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051624 01/12/2020 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 16 01/12/2020 251874 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051625 01/12/2020 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 17 01/12/2020 206475 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051626 01/12/2020 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 18 01/12/2020 262693 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051627 01/12/2020 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 19 01/12/2020 44575 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051628 01/12/2020 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 20 01/12/2020 31805 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051629 01/12/2020 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 21 01/12/2020 43260 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051630 01/12/2020 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 22 01/12/2020 221873 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051633 01/12/2020 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 25 02/12/2020 21630 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051730 01/12/2020 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 122 10/12/2020 80712 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051731 01/12/2020 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 10/12/2020 17423 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051721 01/12/2020 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 113 04/12/2020 66139 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051672 01/12/2020 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 64 02/12/2020 431700 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051673 01/12/2020 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 65 02/12/2020 490688 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051674 01/12/2020 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 66 02/12/2020 409244 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051675 01/12/2020 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 02/12/2020 174074 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051543 01/12/2020 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 156 16/12/2020 47975 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051544 01/12/2020 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 157 16/12/2020 5953 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051545 01/12/2020 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 158 16/12/2020 40665 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051546 01/12/2020 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 159 16/12/2020 96308 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051547 01/12/2020 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 160 16/12/2020 33022 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051549 01/12/2020 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 162 17/12/2020 318135 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051550 01/12/2020 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 163 17/12/2020 87903 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051709 01/12/2020 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 03/12/2020 7330064 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051710 01/12/2020 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 03/12/2020 3618750 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051711 01/12/2020 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 103 03/12/2020 73776 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051712 01/12/2020 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 104 03/12/2020 12040446 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051713 01/12/2020 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 105 03/12/2020 15939870 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051714 01/12/2020 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 106 03/12/2020 9444 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020051716 01/12/2020 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 108 03/12/2020 11145866 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051717 01/12/2020 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 109 03/12/2020 146373 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051718 01/12/2020 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 110 03/12/2020 18010933 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051723 01/12/2020 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 115 10/12/2020 149582 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051724 01/12/2020 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 116 10/12/2020 326050 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051727 01/12/2020 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 119 10/12/2020 429504 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051634 01/12/2020 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 26 02/12/2020 116575 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051635 01/12/2020 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 27 02/12/2020 195782 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051636 01/12/2020 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 28 02/12/2020 281029 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051637 01/12/2020 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 29 02/12/2020 346188 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051638 01/12/2020 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 30 02/12/2020 203454 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051639 01/12/2020 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 31 02/12/2020 51621 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051640 01/12/2020 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 32 02/12/2020 2025369 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051641 01/12/2020 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 33 02/12/2020 3812313 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051642 01/12/2020 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 02/12/2020 183855 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051643 01/12/2020 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 02/12/2020 743367 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051644 01/12/2020 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 02/12/2020 11238074 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051645 01/12/2020 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 02/12/2020 67161 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051646 01/12/2020 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 02/12/2020 1601945 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051647 01/12/2020 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 39 02/12/2020 3285896 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051648 01/12/2020 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 02/12/2020 2988693 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051649 01/12/2020 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 02/12/2020 7377557 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051650 01/12/2020 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 02/12/2020 770327 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051651 01/12/2020 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 02/12/2020 635246 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051652 01/12/2020 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 02/12/2020 3554224 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051653 01/12/2020 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 02/12/2020 101997 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051654 01/12/2020 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 02/12/2020 428712 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051655 01/12/2020 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 02/12/2020 24212 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051656 01/12/2020 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 02/12/2020 213139 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051657 01/12/2020 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 02/12/2020 1721472 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051658 01/12/2020 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 02/12/2020 17108037 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051659 01/12/2020 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 02/12/2020 18527939 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051660 01/12/2020 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 52 02/12/2020 371917 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051661 01/12/2020 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 53 02/12/2020 157632 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051662 01/12/2020 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 54 02/12/2020 1075581 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051663 01/12/2020 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 55 02/12/2020 135370 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051664 01/12/2020 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 56 02/12/2020 309546 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051665 01/12/2020 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 57 02/12/2020 57222 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051666 01/12/2020 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 58 02/12/2020 139494 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051667 01/12/2020 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 59 02/12/2020 91590 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051668 01/12/2020 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 60 02/12/2020 26847 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051524 01/12/2020 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 137 16/12/2020 2490 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051525 01/12/2020 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 138 16/12/2020 10744 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051526 01/12/2020 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 139 16/12/2020 58195 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051527 01/12/2020 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 140 16/12/2020 66277 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051528 01/12/2020 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 141 16/12/2020 16832 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051529 01/12/2020 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 142 16/12/2020 23598 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051530 01/12/2020 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 143 16/12/2020 32036 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051531 01/12/2020 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 144 16/12/2020 15448 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051532 01/12/2020 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 145 16/12/2020 11085 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051533 01/12/2020 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 146 16/12/2020 29077 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051728 01/12/2020 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 120 10/12/2020 595081 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051729 01/12/2020 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 121 10/12/2020 1262393 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051732 01/12/2020 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 10/12/2020 16755 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051733 01/12/2020 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 125 10/12/2020 154056 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051555 01/12/2020 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 168 18/12/2020 4688 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051556 01/12/2020 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 169 18/12/2020 27592 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051557 01/12/2020 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 170 18/12/2020 11331 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051558 01/12/2020 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 171 18/12/2020 12830 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051570 01/12/2020 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 183 22/12/2020 42340 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051573 01/12/2020 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 22/12/2020 317023 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051574 01/12/2020 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 187 23/12/2020 305821 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051576 01/12/2020 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 189 23/12/2020 7836 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051577 01/12/2020 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 190 23/12/2020 10522 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051578 01/12/2020 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 191 23/12/2020 59424 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051579 01/12/2020 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 192 23/12/2020 16800 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051580 01/12/2020 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 193 23/12/2020 149440 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051581 01/12/2020 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 194 23/12/2020 39980 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051582 01/12/2020 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 195 23/12/2020 36354 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

VN122020051583 01/12/2020 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 196 23/12/2020 78667 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051584 01/12/2020 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 197 23/12/2020 27835 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051586 01/12/2020 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 199 23/12/2020 28183 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051587 01/12/2020 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 200 23/12/2020 190690 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051590 01/12/2020 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 203 28/12/2020 18823 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051591 01/12/2020 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 204 28/12/2020 15329 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051592 01/12/2020 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 205 28/12/2020 17939 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051593 01/12/2020 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 206 29/12/2020 236901 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051595 01/12/2020 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 208 30/12/2020 87995 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051596 01/12/2020 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 209 30/12/2020 17316 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051603 01/12/2020 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 216 30/12/2020 150567 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051604 01/12/2020 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 217 30/12/2020 96312 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051606 01/12/2020 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 219 31/12/2020 25029 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051513 01/12/2020 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 126 11/12/2020 58028 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051515 01/12/2020 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 11/12/2020 34260 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051516 01/12/2020 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 129 11/12/2020 180248 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051517 01/12/2020 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 130 14/12/2020 18311 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051518 01/12/2020 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 131 14/12/2020 57910 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051519 01/12/2020 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 132 14/12/2020 103899 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051520 01/12/2020 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 133 15/12/2020 115738 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051522 01/12/2020 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 135 15/12/2020 336849 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051523 01/12/2020 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 136 16/12/2020 11647 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051534 01/12/2020 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 147 16/12/2020 42838 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051535 01/12/2020 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 148 16/12/2020 144139 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051536 01/12/2020 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 149 16/12/2020 292379 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051537 01/12/2020 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 16/12/2020 80828 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051538 01/12/2020 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 16/12/2020 64789 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051539 01/12/2020 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 152 16/12/2020 37395 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051540 01/12/2020 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 153 16/12/2020 4556 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051541 01/12/2020 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 154 16/12/2020 36583 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051542 01/12/2020 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 155 16/12/2020 95229 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070886 01/12/2020 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 02/12/2020 164833 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020070883 01/12/2020 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 02/12/2020 9022 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020070884 01/12/2020 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 02/12/2020 49320 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020070885 01/12/2020 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 02/12/2020 68859 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020068887 01/12/2020 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 03/12/2020 127307 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068886 01/12/2020 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 03/12/2020 166556 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068885 01/12/2020 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 03/12/2020 183968 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068884 01/12/2020 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 1 02/12/2020 31872 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020068893 01/12/2020 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 28/12/2020 36300 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068888 01/12/2020 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 03/12/2020 326938 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068889 01/12/2020 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 03/12/2020 93498 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068890 01/12/2020 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 03/12/2020 65110 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068892 01/12/2020 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 03/12/2020 59200 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068891 01/12/2020 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 8 03/12/2020 26867 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051734 01/12/2020 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 01/12/2020 68607 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051735 01/12/2020 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 2 01/12/2020 19209 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051742 01/12/2020 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 02/12/2020 14102 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051743 01/12/2020 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 02/12/2020 127881 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051744 01/12/2020 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 02/12/2020 717997 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051745 01/12/2020 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 12 02/12/2020 157843 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051746 01/12/2020 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 13 02/12/2020 95853 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051752 01/12/2020 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 02/12/2020 28300923 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051753 01/12/2020 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 02/12/2020 671366 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051754 01/12/2020 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 11/12/2020 69518 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051755 01/12/2020 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 22 11/12/2020 87458 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051757 01/12/2020 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 18/12/2020 88792 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051739 01/12/2020 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 01/12/2020 1375985 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051747 01/12/2020 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 02/12/2020 2426325 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051748 01/12/2020 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 02/12/2020 55533198 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051749 01/12/2020 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 02/12/2020 16197735 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051750 01/12/2020 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 02/12/2020 1093330 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051751 01/12/2020 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 02/12/2020 7919489 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051736 01/12/2020 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 3 01/12/2020 31760 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051737 01/12/2020 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 01/12/2020 242003 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051738 01/12/2020 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 01/12/2020 293601 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051741 01/12/2020 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 02/12/2020 569594 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051789 01/12/2020 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 23 02/12/2020 5086278 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051791 01/12/2020 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 02/12/2020 5178785 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

VN122020051792 01/12/2020 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 02/12/2020 5434025 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051797 01/12/2020 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 31 10/12/2020 324461 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051787 01/12/2020 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 02/12/2020 5473186 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051786 01/12/2020 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 02/12/2020 2082320 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051785 01/12/2020 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 02/12/2020 5007625 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051784 01/12/2020 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 02/12/2020 4444377 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051783 01/12/2020 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 02/12/2020 118965 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051782 01/12/2020 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 02/12/2020 162825 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051781 01/12/2020 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 02/12/2020 478855 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051780 01/12/2020 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 02/12/2020 510697 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051779 01/12/2020 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 02/12/2020 1690113 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051778 01/12/2020 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 02/12/2020 1402819 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051777 01/12/2020 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 02/12/2020 1050536 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051776 01/12/2020 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 02/12/2020 74375 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051775 01/12/2020 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 9 02/12/2020 81077 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051774 01/12/2020 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 02/12/2020 74201 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051772 01/12/2020 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 6 01/12/2020 228591 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051771 01/12/2020 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 5 01/12/2020 88781 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051770 01/12/2020 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 01/12/2020 132294 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051769 01/12/2020 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 01/12/2020 114529 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051768 01/12/2020 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 01/12/2020 79588 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051767 01/12/2020 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 01/12/2020 270829 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051793 01/12/2020 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 02/12/2020 5736328 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051788 01/12/2020 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 02/12/2020 5810013 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051790 01/12/2020 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 02/12/2020 4175226 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049711 01/12/2020 N DC02 B Travel expenditure Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 130 11/12/2020 42600 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049723 01/12/2020 N DC02 B Travel expenditure Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 142 18/12/2020 8994 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050453 01/12/2020 N DC02 B Travel expenditure Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 74 29/12/2020 4795 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050462 01/12/2020 N DC02 B Travel expenditure Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 83 29/12/2020 10745 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050924 01/12/2020 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 24 14/12/2020 59200 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050926 01/12/2020 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 26 14/12/2020 141660 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049721 01/12/2020 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 140 18/12/2020 78195 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049786 01/12/2020 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 205 31/12/2020 11401 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049858 01/12/2020 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 70 08/12/2020 182418 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049985 01/12/2020 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 114 03/12/2020 349354 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049984 01/12/2020 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 113 03/12/2020 9000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050049 01/12/2020 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 178 11/12/2020 49597 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069117 01/12/2020 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13 INDUSTRIES NT V 15 03/12/2020 10880 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020050160 01/12/2020 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 34 22/12/2020 39502 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050161 01/12/2020 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 35 22/12/2020 52741 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050310 01/12/2020 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 92 17/12/2020 43799 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050316 01/12/2020 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 98 22/12/2020 11550 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050298 01/12/2020 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 80 11/12/2020 27331 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050308 01/12/2020 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 90 16/12/2020 15169 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050322 01/12/2020 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 104 24/12/2020 10368 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050323 01/12/2020 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 105 24/12/2020 11450 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050412 01/12/2020 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 82 18/12/2020 18302 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050426 01/12/2020 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 96 29/12/2020 130125 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050423 01/12/2020 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 93 24/12/2020 747286 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050416 01/12/2020 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 86 22/12/2020 135744 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050455 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 76 29/12/2020 23071 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050454 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 75 29/12/2020 10722 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050436 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 57 17/12/2020 48448 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050456 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 77 29/12/2020 43819 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050477 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 98 29/12/2020 11024 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050460 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 81 29/12/2020 19695 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050458 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 003 EDUCATION AND TRAINING

01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 79 29/12/2020 25991 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050457 01/12/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO
SUB MAJOR HEAD
003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 78 29/12/2020 36131 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050563 01/12/2020 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 236 08/12/2020 302649 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050807 01/12/2020 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 255 16/12/2020 9688 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050860 01/12/2020 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 308 29/12/2020 101995 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050859 01/12/2020 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 307 29/12/2020 22164 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068996 01/12/2020 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 102 04/11/2020 57332 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068995 01/12/2020 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 101 04/11/2020 81673 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050943 01/12/2020 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 43 31/12/2020 20776 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050925 01/12/2020 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 25 14/12/2020 6540 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050948 01/12/2020 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 48 31/12/2020 114061 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050944 01/12/2020 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 44 31/12/2020 49872 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050945 01/12/2020 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 45 31/12/2020 69511 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

VN122020050978 01/12/2020 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 78 31/12/2020 122637 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051055 01/12/2020 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 212 17/12/2020 1152906 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051028 01/12/2020 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO
SUB MAJOR HEAD 104 SPECIAL POLICE

01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 195 15/12/2020 177896 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051414 01/12/2020 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 97 18/12/2020 13236 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051485 01/12/2020 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 24 02/12/2020 48418 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051719 01/12/2020 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 111 03/12/2020 237708 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070938 01/12/2020 N DC02 E Abstract Contingent Bill 2100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE
14 PREVENTION OF CRIME AND IMPROVEMENT OF POLICE PUBLIC RELATIONS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 18/12/2020 100000000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049725 01/12/2020 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 144 18/12/2020 970 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049724 01/12/2020 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 143 18/12/2020 2161 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049722 01/12/2020 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 141 18/12/2020 5905 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049777 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 196 29/12/2020 160000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049752 01/12/2020 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 173 29/12/2020 180295 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049583 01/12/2020 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 2 01/12/2020 100420 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049588 01/12/2020 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 7 01/12/2020 67710 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049592 01/12/2020 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 11 01/12/2020 858314 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049596 01/12/2020 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 15 01/12/2020 77455 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049610 01/12/2020 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 29 02/12/2020 341821 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049788 01/12/2020 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 207 31/12/2020 764 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049787 01/12/2020 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 206 31/12/2020 1634 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049785 01/12/2020 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 204 30/12/2020 450 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049784 01/12/2020 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 203 30/12/2020 1399 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049782 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 201 29/12/2020 198240 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049773 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 192 29/12/2020 828123 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049771 01/12/2020 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 190 29/12/2020 180048 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049770 01/12/2020 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 29/12/2020 150470 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049720 01/12/2020 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 139 17/12/2020 122110 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049717 01/12/2020 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 136 16/12/2020 3370 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049715 01/12/2020 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 134 15/12/2020 28663 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049710 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO

SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 129 11/12/2020 32960 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049709 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 128 11/12/2020 32650 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049707 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 126 10/12/2020 840 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049708 01/12/2020 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 127 10/12/2020 2875 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049705 01/12/2020 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 124 10/12/2020 272570 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049703 01/12/2020 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 122 10/12/2020 136660 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049702 01/12/2020 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 121 10/12/2020 74863 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049701 01/12/2020 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 120 09/12/2020 17550 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049700 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 119 09/12/2020 32740 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049699 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 118 08/12/2020 44270 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049698 01/12/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 117 08/12/2020 68380 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049697 01/12/2020 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 116 08/12/2020 3383 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049696 01/12/2020 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 115 07/12/2020 29100 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049695 01/12/2020 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 114 04/12/2020 31610 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049694 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 113 04/12/2020 6480 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049693 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 112 04/12/2020 9842 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049689 01/12/2020 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 108 03/12/2020 340160 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049688 01/12/2020 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 107 02/12/2020 184748 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049769 01/12/2020 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 188 29/12/2020 155352 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049768 01/12/2020 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 187 29/12/2020 90516 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049767 01/12/2020 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 29/12/2020 140810 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049766 01/12/2020 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 29/12/2020 170340 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049763 01/12/2020 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 29/12/2020 172776 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049762 01/12/2020 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 29/12/2020 149525 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049761 01/12/2020 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 180 29/12/2020 162340 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049756 01/12/2020 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 171 28/12/2020 125021 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049755 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 170 24/12/2020 500000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049750 01/12/2020 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 169 24/12/2020 81300 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049742 01/12/2020 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 161 24/12/2020 73468 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049743 01/12/2020 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 24/12/2020 46580 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049741 01/12/2020 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 160 24/12/2020 110 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049740 01/12/2020 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 159 24/12/2020 160603 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049739 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 158 24/12/2020 19037 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049738 01/12/2020 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 157 22/12/2020 14160 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049735 01/12/2020 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 154 21/12/2020 9550 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049736 01/12/2020 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 155 21/12/2020 15374 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049734 01/12/2020 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 153 21/12/2020 5065 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049732 01/12/2020 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 151 21/12/2020 1831 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049731 01/12/2020 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 150 21/12/2020 39468 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049727 01/12/2020 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 146 18/12/2020 29924 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049728 01/12/2020 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 147 21/12/2020 10136 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

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VN122020049729 01/12/2020 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 148 21/12/2020 237730 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049726 01/12/2020 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 145 18/12/2020 65950 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE,
RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068360 01/12/2020 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 15 16/12/2020 818 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068359 01/12/2020 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 11 09/12/2020 4900 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068363 01/12/2020 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 18 21/12/2020 80 01792 SENIOR TECHNICAL OFFICER (I),GOVERNMENT INDUSTRIES DEVELOPMENT CUM QUALITY
MARKING (ENGINEERING),AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068362 01/12/2020 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 17 21/12/2020 7890 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020049837 01/12/2020 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 49 02/12/2020 14103 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049795 01/12/2020 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 01/12/2020 12826 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049870 01/12/2020 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 82 29/12/2020 6000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049869 01/12/2020 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 81 24/12/2020 55064 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049867 01/12/2020 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 79 24/12/2020 3450 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049865 01/12/2020 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 77 22/12/2020 86620 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049864 01/12/2020 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 76 18/12/2020 33661 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049863 01/12/2020 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 75 17/12/2020 12916 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049862 01/12/2020 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 74 17/12/2020 1877 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049861 01/12/2020 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 73 16/12/2020 11224 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049860 01/12/2020 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 72 11/12/2020 13656 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049856 01/12/2020 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 68 07/12/2020 21974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049793 01/12/2020 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 5 01/12/2020 85701 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049794 01/12/2020 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 01/12/2020 105324 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068374 01/12/2020 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 4 07/12/2020 2330 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020049998 01/12/2020 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 127 03/12/2020 801080 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049996 01/12/2020 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 125 03/12/2020 25547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049995 01/12/2020 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 124 03/12/2020 4652 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049994 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 123 03/12/2020 126845 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049993 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 122 03/12/2020 162330 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049992 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 121 03/12/2020 49360 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049991 01/12/2020 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 120 03/12/2020 803 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049990 01/12/2020 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 119 03/12/2020 6972 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049989 01/12/2020 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 118 03/12/2020 5313 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049988 01/12/2020 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 117 03/12/2020 130 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049987 01/12/2020 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 116 03/12/2020 817 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049986 01/12/2020 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 115 03/12/2020 5284 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049983 01/12/2020 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 112 03/12/2020 58952 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049980 01/12/2020 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 109 02/12/2020 5581 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF

POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050087 01/12/2020 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 216 18/12/2020 1606 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050086 01/12/2020 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 18/12/2020 17450 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050085 01/12/2020 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 214 18/12/2020 10675 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050084 01/12/2020 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 213 18/12/2020 16616 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050083 01/12/2020 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 212 18/12/2020 8670 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050082 01/12/2020 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 211 18/12/2020 9296 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050081 01/12/2020 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 210 18/12/2020 13239 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050080 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 209 18/12/2020 192897 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050079 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 208 18/12/2020 605637 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050078 01/12/2020 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 207 18/12/2020 7257 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050077 01/12/2020 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 206 18/12/2020 2193 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050076 01/12/2020 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 205 17/12/2020 1019901 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050074 01/12/2020 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 203 17/12/2020 9394 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050073 01/12/2020 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 202 17/12/2020 26730 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050068 01/12/2020 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 197 16/12/2020 160582 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050051 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 180 11/12/2020 323391 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050052 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 181 11/12/2020 215717 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050053 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 182 11/12/2020 205968 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050054 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 183 11/12/2020 70006 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050015 01/12/2020 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 144 04/12/2020 5375 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050140 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 269 24/12/2020 5519 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050141 01/12/2020 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 270 24/12/2020 2878 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050139 01/12/2020 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 268 24/12/2020 2201 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050138 01/12/2020 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 267 24/12/2020 15366 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050137 01/12/2020 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 266 24/12/2020 11574 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050136 01/12/2020 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
94 WATER CHARGES

12 HOME AFFAIRS NT V 265 24/12/2020 10033 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050135 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 264 24/12/2020 6003 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050133 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 262 24/12/2020 563 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050134 01/12/2020 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 263 24/12/2020 488717 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050132 01/12/2020 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 261 24/12/2020 2000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050131 01/12/2020 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 260 24/12/2020 4380 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050130 01/12/2020 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 259 24/12/2020 27933 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050129 01/12/2020 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 258 24/12/2020 1433 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050127 01/12/2020 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 256 24/12/2020 814 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020050128 01/12/2020 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 257 24/12/2020 5195 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050126 01/12/2020 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 255 24/12/2020 270913 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050125 01/12/2020 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 254 24/12/2020 3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050124 01/12/2020 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 253 24/12/2020 1761 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050123 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 252 24/12/2020 274 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050122 01/12/2020 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 251 24/12/2020 10393 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050121 01/12/2020 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 250 24/12/2020 145660 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050120 01/12/2020 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 249 24/12/2020 7336 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050119 01/12/2020 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 248 24/12/2020 71959 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050114 01/12/2020 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 243 23/12/2020 2191 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050113 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 242 23/12/2020 36960 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050112 01/12/2020 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 241 22/12/2020 160241 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050111 01/12/2020 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 240 22/12/2020 463348 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050110 01/12/2020 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 239 22/12/2020 941670 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050108 01/12/2020 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 237 22/12/2020 962501 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050100 01/12/2020 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 229 21/12/2020 39381 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050099 01/12/2020 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 228 21/12/2020 69902 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050000 01/12/2020 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 129 03/12/2020 389831 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050149 01/12/2020 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 278 31/12/2020 5050 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050147 01/12/2020 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 276 30/12/2020 1418 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050146 01/12/2020 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 275 29/12/2020 92657 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050069 01/12/2020 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 198 16/12/2020 336157 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050066 01/12/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 195 16/12/2020 998133 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050067 01/12/2020 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 196 16/12/2020 719085 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050065 01/12/2020 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 194 16/12/2020 15003 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050058 01/12/2020 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 187 15/12/2020 2000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050055 01/12/2020 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 184 14/12/2020 10000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050041 01/12/2020 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 170 09/12/2020 52390 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050040 01/12/2020 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 169 09/12/2020 50118 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050037 01/12/2020 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 166 09/12/2020 2070 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050036 01/12/2020 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 165 09/12/2020 82241 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF
POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050034 01/12/2020 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 163 08/12/2020 916051 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050033 01/12/2020 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 162 08/12/2020 965698 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050025 01/12/2020 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 154 07/12/2020 369720 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050024 01/12/2020 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 153 07/12/2020 188451 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050016 01/12/2020 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 145 04/12/2020 4083 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050109 01/12/2020 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
02 WAGES
12 HOME AFFAIRS NT V 238 22/12/2020 30400 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050031 01/12/2020 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 160 08/12/2020 41141 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050032 01/12/2020 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 161 08/12/2020 59637 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050043 01/12/2020 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 172 09/12/2020 921171 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050075 01/12/2020 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 204 17/12/2020 28240 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050019 01/12/2020 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 148 07/12/2020 115828 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049894 01/12/2020 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 23 02/12/2020 91640 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069140 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 38 24/12/2020 8697 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069141 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 39 24/12/2020 10261 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069146 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 44 28/12/2020 5240 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069143 01/12/2020 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
93 ELECTRICITY CHARGES
13 INDUSTRIES NT V 41 24/12/2020 98502 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020069142 01/12/2020 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
94 WATER CHARGES
13 INDUSTRIES NT V 40 24/12/2020 6279 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,
PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020050179 01/12/2020 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 2 02/12/2020 753477 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050167 01/12/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 41 30/12/2020 104500 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050177 01/12/2020 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 23 03/12/2020 38308 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050176 01/12/2020 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 22 03/12/2020 96324 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050178 01/12/2020 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 1 02/12/2020 461400 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050166 01/12/2020 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 40 30/12/2020 79000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050151 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 25 17/12/2020 969447 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050152 01/12/2020 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 26 17/12/2020 20699 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050153 01/12/2020 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 27 17/12/2020 230130 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050154 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 28 22/12/2020 18750 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050155 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 29 22/12/2020 7505 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050156 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 30 22/12/2020 32589 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050157 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 31 22/12/2020 12090 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050158 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 32 22/12/2020 15715 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050159 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 33 22/12/2020 18215 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050162 01/12/2020 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 23/12/2020 50940 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050163 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 37 24/12/2020 6253 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050164 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 38 24/12/2020 3054 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050165 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 39 28/12/2020 2989920 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068376 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 9 11/12/2020 714 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068375 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 8 11/12/2020 2850 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
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

VN122020050195 01/12/2020 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 5 01/12/2020 185436 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050321 01/12/2020 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 103 23/12/2020 8700 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050315 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 97 22/12/2020 35500 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050319 01/12/2020 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 101 23/12/2020 17608 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050329 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 114 30/12/2020 26650 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050327 01/12/2020 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 30/12/2020 292953 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050328 01/12/2020 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 113 30/12/2020 123933 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050325 01/12/2020 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 107 24/12/2020 346470 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050330 01/12/2020 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 115 31/12/2020 755604 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050312 01/12/2020 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
12 FOREIGN TRAVEL EXPENSES
12 HOME AFFAIRS NT V 94 18/12/2020 163755 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050274 01/12/2020 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 27 02/12/2020 277710 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050255 01/12/2020 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 8 01/12/2020 159040 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050320 01/12/2020 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 102 23/12/2020 2332 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050314 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 96 22/12/2020 43736 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050311 01/12/2020 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 93 18/12/2020 101845 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050276 01/12/2020 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 61 03/12/2020 26190 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050285 01/12/2020 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 70 04/12/2020 4370 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050287 01/12/2020 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 72 07/12/2020 79832 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050293 01/12/2020 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 78 10/12/2020 35933 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050292 01/12/2020 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 77 09/12/2020 280518 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050296 01/12/2020 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 111 30/12/2020 319462 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050297 01/12/2020 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 79 11/12/2020 2187 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050302 01/12/2020 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 84 15/12/2020 40568 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050303 01/12/2020 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 15/12/2020 6227 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050304 01/12/2020 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 15/12/2020 25399 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050306 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 88 16/12/2020 53910 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050309 01/12/2020 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 91 16/12/2020 30877 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050307 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 89 16/12/2020 56959 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068397 01/12/2020 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 16/12/2020 850 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068395 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 6 03/12/2020 652 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020070866 01/12/2020 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 1 18/12/2020 11493000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020050388 01/12/2020 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 58 04/12/2020 56240 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050389 01/12/2020 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 59 07/12/2020 325810 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050427 01/12/2020 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 97 30/12/2020 13520 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050424 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 94 28/12/2020 209703 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050422 01/12/2020 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 92 24/12/2020 153070 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050418 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 88 22/12/2020 16140 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050417 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 87 22/12/2020 15016 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050415 01/12/2020 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 85 21/12/2020 86410 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050413 01/12/2020 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 83 21/12/2020 216711 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050408 01/12/2020 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 78 17/12/2020 14836 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050404 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 74 15/12/2020 73215 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050405 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 75 16/12/2020 513205 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050402 01/12/2020 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 72 15/12/2020 238635 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050390 01/12/2020 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 60 07/12/2020 10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050335 01/12/2020 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 5 01/12/2020 47330 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050336 01/12/2020 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 6 01/12/2020 20600 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050348 01/12/2020 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 18 02/12/2020 330792 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050428 01/12/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 98 30/12/2020 850900 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050429 01/12/2020 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 99 30/12/2020 1780206 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050430 01/12/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 100 30/12/2020 601888 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050431 01/12/2020 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 101 30/12/2020 448212 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050432 01/12/2020 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 102 31/12/2020 162544 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050392 01/12/2020 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 62 11/12/2020 22169 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050394 01/12/2020 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 64 14/12/2020 37878 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050395 01/12/2020 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 65 14/12/2020 127920 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050396 01/12/2020 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 66 14/12/2020 27042 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050399 01/12/2020 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 69 15/12/2020 171504 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050401 01/12/2020 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 71 15/12/2020 30197 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068410 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 13 07/12/2020 4739 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068409 01/12/2020 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
02 WAGES
34 HORTICULTURE NT V 12 07/12/2020 14198 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068420 01/12/2020 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 23 29/12/2020 860 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068419 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 22 23/12/2020 490 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068418 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 21 23/12/2020 120 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068415 01/12/2020 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
13 OFFICE EXPENSES
13 INDUSTRIES NT V 18 15/12/2020 23188 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068416 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 19 23/12/2020 4510 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068414 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 17 09/12/2020 150 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068413 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 16 09/12/2020 2060 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068412 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 15 09/12/2020 900 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122020068411 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 14 09/12/2020 11140 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068417 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 20 23/12/2020 5340 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020050447 01/12/2020 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 68 29/12/2020 142 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050448 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 69 29/12/2020 14531 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050437 01/12/2020 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 58 18/12/2020 62265 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050435 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 56 14/12/2020 17470 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050434 01/12/2020 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 55 14/12/2020 993936 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050496 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 117 29/12/2020 9960 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050493 01/12/2020 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 114 29/12/2020 1139460 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050495 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 116 29/12/2020 9949 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050450 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 71 29/12/2020 18024 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050451 01/12/2020 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 72 29/12/2020 5600 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050452 01/12/2020 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 73 29/12/2020 66665 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050459 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 80 29/12/2020 16728 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050463 01/12/2020 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 84 29/12/2020 76582 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050464 01/12/2020 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 85 29/12/2020 67717 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050465 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 86 29/12/2020 13023 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050466 01/12/2020 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 87 29/12/2020 7434 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050467 01/12/2020 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 88 29/12/2020 12153 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050485 01/12/2020 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 106 29/12/2020 14122 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050486 01/12/2020 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 107 29/12/2020 15083 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050487 01/12/2020 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 108 29/12/2020 49072 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050488 01/12/2020 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 109 29/12/2020 15600 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050489 01/12/2020 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 110 29/12/2020 58676 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050490 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 111 29/12/2020 4600 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050491 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 112 29/12/2020 86565 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050492 01/12/2020 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 113 29/12/2020 43824 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050494 01/12/2020 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 115 29/12/2020 15340 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050505 01/12/2020 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 6 01/12/2020 91790 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050500 01/12/2020 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 1 01/12/2020 247833 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050513 01/12/2020 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 14 01/12/2020 87233 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050438 01/12/2020 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 59 18/12/2020 7221 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050439 01/12/2020 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 60 18/12/2020 394220 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050441 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 62 22/12/2020 15675 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050440 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 61 22/12/2020 15827 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050442 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 63 22/12/2020 16043 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050443 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 64 22/12/2020 7946 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050444 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 65 22/12/2020 6882 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050445 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 66 22/12/2020 7661 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050446 01/12/2020 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 67 29/12/2020 446073 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050449 01/12/2020 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
05 REWARDS
12 HOME AFFAIRS NT V 70 29/12/2020 2250 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050461 01/12/2020 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 82 29/12/2020 6777 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050470 01/12/2020 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
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 91 29/12/2020 11550 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050469 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 90 29/12/2020 29925 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050468 01/12/2020 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 89 29/12/2020 1800 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050471 01/12/2020 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 92 29/12/2020 13611 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050472 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 93 29/12/2020 22420 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050473 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 94 29/12/2020 20300 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050474 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 95 29/12/2020 29205 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050476 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 97 29/12/2020 9903 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050475 01/12/2020 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
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 96 29/12/2020 12350 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050478 01/12/2020 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 99 29/12/2020 16931 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050479 01/12/2020 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 100 29/12/2020 17000 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050480 01/12/2020 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 101 29/12/2020 5500 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050481 01/12/2020 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
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 102 29/12/2020 39245 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050482 01/12/2020 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 103 29/12/2020 25910 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050483 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 104 29/12/2020 4002 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050484 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 105 29/12/2020 145304 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068421 01/12/2020 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
02 WAGES
34 HORTICULTURE NT V 13 15/12/2020 4800 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068423 01/12/2020 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 15 29/12/2020 3590 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068431 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 8 03/12/2020 1588 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020070874 01/12/2020 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 29/12/2020 16500 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070873 01/12/2020 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 29/12/2020 9600 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070876 01/12/2020 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 4 29/12/2020 11000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070875 01/12/2020 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 3 29/12/2020 8000 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050568 01/12/2020 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 241 10/12/2020 5970 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050603 01/12/2020 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 10 01/12/2020 53060 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050609 01/12/2020 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 16 01/12/2020 53060 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050623 01/12/2020 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 30 01/12/2020 152286 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

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VN122020050622 01/12/2020 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 01/12/2020 280826 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050619 01/12/2020 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 26 01/12/2020 89338 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050610 01/12/2020 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 17 01/12/2020 452904 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050611 01/12/2020 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 18 01/12/2020 100224 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050789 01/12/2020 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 220 07/12/2020 66325 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050784 01/12/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 215 07/12/2020 2254300 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050783 01/12/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 214 07/12/2020 1708000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050782 01/12/2020 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 213 07/12/2020 11110 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050774 01/12/2020 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 205 04/12/2020 27730 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050765 01/12/2020 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 196 03/12/2020 19430 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050762 01/12/2020 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 193 03/12/2020 7293 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050761 01/12/2020 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 192 03/12/2020 61070 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050760 01/12/2020 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 191 03/12/2020 5493 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050759 01/12/2020 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 190 03/12/2020 43333 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050863 01/12/2020 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 311 31/12/2020 60170 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050862 01/12/2020 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 310 31/12/2020 30270 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050861 01/12/2020 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 309 30/12/2020 430 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050855 01/12/2020 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 303 28/12/2020 4362 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050854 01/12/2020 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 302 28/12/2020 1432 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050853 01/12/2020 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 301 24/12/2020 11940 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050852 01/12/2020 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 300 24/12/2020 6490 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050851 01/12/2020 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 299 24/12/2020 321586 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050850 01/12/2020 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 298 24/12/2020 14530 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050849 01/12/2020 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 297 24/12/2020 3536 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050848 01/12/2020 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 296 23/12/2020 243940 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050847 01/12/2020 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 295 22/12/2020 3942 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050846 01/12/2020 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 294 22/12/2020 15300 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050845 01/12/2020 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 293 22/12/2020 55735 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050844 01/12/2020 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 292 22/12/2020 12793 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050843 01/12/2020 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 291 22/12/2020 4328 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050842 01/12/2020 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 290 22/12/2020 1538 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050841 01/12/2020 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 289 22/12/2020 1418 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050840 01/12/2020 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 288 22/12/2020 5394 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050839 01/12/2020 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 287 22/12/2020 2127 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050838 01/12/2020 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 286 22/12/2020 2575 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050834 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 282 22/12/2020 59180 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050831 01/12/2020 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 279 22/12/2020 1970 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050830 01/12/2020 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 278 22/12/2020 2570 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050829 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 277 22/12/2020 113242 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050828 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 276 22/12/2020 70707 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050827 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 275 22/12/2020 760378 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050826 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 274 22/12/2020 715668 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050825 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 273 22/12/2020 8733 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050824 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 272 22/12/2020 79026 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050823 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 271 22/12/2020 109239 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050822 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 270 22/12/2020 355635 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050821 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 269 22/12/2020 131721 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050820 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 268 22/12/2020 57280 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050819 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 267 22/12/2020 194516 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050818 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 266 22/12/2020 111404 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050815 01/12/2020 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 263 21/12/2020 37760 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050810 01/12/2020 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 258 17/12/2020 158060 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050809 01/12/2020 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 257 17/12/2020 29510 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050806 01/12/2020 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 254 16/12/2020 39193 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050803 01/12/2020 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 251 16/12/2020 20920 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050630 01/12/2020 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 37 01/12/2020 189072 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050554 01/12/2020 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 227 07/12/2020 987364 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050555 01/12/2020 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 228 07/12/2020 809619 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050556 01/12/2020 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 229 07/12/2020 281870 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050557 01/12/2020 N DC02 F Fully vouched Contingent Bill 0900 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 230 07/12/2020 486869 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050558 01/12/2020 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

32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 231 07/12/2020 3000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050559 01/12/2020 N DC02 F Fully vouched Contingent Bill 0900 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 232 07/12/2020 337475 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050561 01/12/2020 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 234 08/12/2020 326230 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050562 01/12/2020 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 235 08/12/2020 431740 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020050565 01/12/2020 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 238 10/12/2020 59350 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050566 01/12/2020 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 239 10/12/2020 37280 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050567 01/12/2020 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 240 10/12/2020 6420 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068465 01/12/2020 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 14 30/12/2020 4470 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068466 01/12/2020 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 30/12/2020 3320 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,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

VN122020070877 01/12/2020 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 17/12/2020 450800 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020050913 01/12/2020 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 50 16/12/2020 329 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050871 01/12/2020 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 8 01/12/2020 298782 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050923 01/12/2020 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 60 29/12/2020 34600 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050922 01/12/2020 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 59 29/12/2020 38490 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050920 01/12/2020 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 57 23/12/2020 212060 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050918 01/12/2020 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

23 COST OF RATION
12 HOME AFFAIRS NT V 55 22/12/2020 8112 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050916 01/12/2020 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 18/12/2020 18232 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050870 01/12/2020 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 7 01/12/2020 148647 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050912 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 49 16/12/2020 20485 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050909 01/12/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 46 11/12/2020 389800 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050908 01/12/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 45 11/12/2020 594200 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050906 01/12/2020 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 43 10/12/2020 329 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050901 01/12/2020 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 38 03/12/2020 124555 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050872 01/12/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 9 02/12/2020 25000 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068557 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 9 18/12/2020 1262 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068549 01/12/2020 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
92 TELEPHONE
13 INDUSTRIES NT V 1 02/12/2020 1236 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020069067 01/12/2020 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 173 26/11/2020 151540 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069065 01/12/2020 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 171 26/11/2020 540120 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069064 01/12/2020 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 170 26/11/2020 552863 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069063 01/12/2020 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 169 26/11/2020 326316 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069061 01/12/2020 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 167 26/11/2020 64321 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069060 01/12/2020 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 166 26/11/2020 372955 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069059 01/12/2020 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 26/11/2020 303849 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069058 01/12/2020 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 164 26/11/2020 369601 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069056 01/12/2020 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 162 25/11/2020 44420 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069057 01/12/2020 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 163 25/11/2020 119125 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069055 01/12/2020 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 161 25/11/2020 2600 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069054 01/12/2020 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 160 25/11/2020 1641 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069053 01/12/2020 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 159 25/11/2020 47600 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069052 01/12/2020 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 158 25/11/2020 46010 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069050 01/12/2020 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 156 25/11/2020 49783 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069051 01/12/2020 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 157 25/11/2020 99888 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069049 01/12/2020 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 155 25/11/2020 43342 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069048 01/12/2020 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 154 25/11/2020 86753 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069047 01/12/2020 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 153 25/11/2020 4660 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069046 01/12/2020 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 152 25/11/2020 3958 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069045 01/12/2020 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 151 25/11/2020 70746 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069040 01/12/2020 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 146 24/11/2020 52163 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069037 01/12/2020 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 143 17/11/2020 10987 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069020 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 126 12/11/2020 1368008 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069042 01/12/2020 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 148 25/11/2020 29951 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069043 01/12/2020 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 149 25/11/2020 1668 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069044 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 150 25/11/2020 470 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069062 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 168 26/11/2020 92821 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069066 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 172 26/11/2020 102846 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069093 01/12/2020 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 199 26/11/2020 44209 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069101 01/12/2020 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 207 26/11/2020 1653 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068895 01/12/2020 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 1 02/11/2020 60547 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068896 01/12/2020 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 2 02/11/2020 246519 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068897 01/12/2020 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 3 02/11/2020 280258 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068898 01/12/2020 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 4 02/11/2020 133779 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068900 01/12/2020 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 6 02/11/2020 1368008 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068899 01/12/2020 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 5 02/11/2020 13721 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068905 01/12/2020 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 11 02/11/2020 110149 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068910 01/12/2020 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 16 02/11/2020 210428 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069102 01/12/2020 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 208 27/11/2020 1900 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069100 01/12/2020 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 206 26/11/2020 198219 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069099 01/12/2020 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 205 26/11/2020 160397 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069098 01/12/2020 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 204 26/11/2020 322112 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069097 01/12/2020 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 203 26/11/2020 251388 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069096 01/12/2020 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 202 26/11/2020 156372 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069095 01/12/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 201 26/11/2020 198900 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069094 01/12/2020 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 200 26/11/2020 51355 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069092 01/12/2020 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 198 26/11/2020 79766 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069091 01/12/2020 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 197 26/11/2020 220594 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069090 01/12/2020 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 196 26/11/2020 3275 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069089 01/12/2020 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 195 26/11/2020 30872 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069088 01/12/2020 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 194 26/11/2020 95745 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

VN122020069087 01/12/2020 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 193 26/11/2020 433555 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069086 01/12/2020 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 192 26/11/2020 489980 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069085 01/12/2020 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 191 26/11/2020 925874 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069084 01/12/2020 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 190 26/11/2020 36930 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069083 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 189 26/11/2020 1690 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069082 01/12/2020 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 188 26/11/2020 140760 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069081 01/12/2020 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 187 26/11/2020 244062 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069080 01/12/2020 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 186 26/11/2020 28732 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069079 01/12/2020 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 185 26/11/2020 150145 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069078 01/12/2020 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 184 26/11/2020 41778 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069077 01/12/2020 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 183 26/11/2020 874 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069076 01/12/2020 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 182 26/11/2020 26809 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069075 01/12/2020 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
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 181 26/11/2020 11197 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069074 01/12/2020 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 180 26/11/2020 4930 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069073 01/12/2020 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 179 26/11/2020 13255 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069072 01/12/2020 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 178 26/11/2020 6758 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069071 01/12/2020 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 177 26/11/2020 2933 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069070 01/12/2020 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 176 26/11/2020 11902 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069023 01/12/2020 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 129 12/11/2020 2810 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069022 01/12/2020 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 128 12/11/2020 848 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069021 01/12/2020 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 127 12/11/2020 184307 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069019 01/12/2020 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 125 12/11/2020 815067 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069018 01/12/2020 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 124 12/11/2020 53870 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069017 01/12/2020 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 123 12/11/2020 150601 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069016 01/12/2020 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 122 12/11/2020 26730 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069015 01/12/2020 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 121 12/11/2020 296123 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069014 01/12/2020 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 120 12/11/2020 258621 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069013 01/12/2020 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 119 12/11/2020 678491 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069012 01/12/2020 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 118 12/11/2020 546729 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069011 01/12/2020 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 117 12/11/2020 165141 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069010 01/12/2020 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
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 116 12/11/2020 14989 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069002 01/12/2020 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 108 11/11/2020 42543 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069000 01/12/2020 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 106 06/11/2020 1815 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068999 01/12/2020 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 105 06/11/2020 324752 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069069 01/12/2020 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 175 26/11/2020 109100 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020069068 01/12/2020 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 174 26/11/2020 102966 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068624 01/12/2020 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 19 26/11/2020 16480 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068623 01/12/2020 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 25/11/2020 5751 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068622 01/12/2020 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 17 25/11/2020 9940 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020068625 01/12/2020 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 26/11/2020 12520 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020070933 01/12/2020 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
53 MAJOR WORKS
36 JAILS NT V 1 20/11/2020 872680 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020050934 01/12/2020 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 34 14/12/2020 57240 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050936 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 36 22/12/2020 22835 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050935 01/12/2020 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 35 17/12/2020 18280 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050937 01/12/2020 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
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 37 22/12/2020 12500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050938 01/12/2020 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 23/12/2020 69980 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050939 01/12/2020 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 23/12/2020 5650 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050940 01/12/2020 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 40 29/12/2020 72183 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050941 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 41 30/12/2020 116805 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050942 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 42 30/12/2020 115800 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050946 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 46 31/12/2020 52944 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050947 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 47 31/12/2020 417420 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050949 01/12/2020 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 49 31/12/2020 6510 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050950 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 50 31/12/2020 27662 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050951 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 51 31/12/2020 87295 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050952 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 52 31/12/2020 475393 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050953 01/12/2020 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
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 53 31/12/2020 475393 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050954 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 54 31/12/2020 9652 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050955 01/12/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 55 31/12/2020 33525 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050956 01/12/2020 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
26 ADVERTISING AND PUBLICITY
12 HOME AFFAIRS NT V 56 31/12/2020 25000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050957 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 57 31/12/2020 22211 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050977 01/12/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO
SUB MAJOR HEAD
109 DISTRICT POLICE
98 COMPUTERIZATION IN THE STATE
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION SOFTWARE AND WEBSITE
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 77 31/12/2020 24955 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050963 01/12/2020 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
05 REWARDS
12 HOME AFFAIRS NT V 63 31/12/2020 72416 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050985 01/12/2020 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 6 01/12/2020 185259 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050933 01/12/2020 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 14/12/2020 23458 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050932 01/12/2020 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 14/12/2020 104386 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050931 01/12/2020 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 14/12/2020 43054 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050928 01/12/2020 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 28 14/12/2020 81168 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050929 01/12/2020 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 29 14/12/2020 62930 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

VN122020050930 01/12/2020 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 14/12/2020 43531 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050958 01/12/2020 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 58 31/12/2020 10685 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050959 01/12/2020 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 59 31/12/2020 26695 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050960 01/12/2020 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 60 31/12/2020 131530 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050961 01/12/2020 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 61 31/12/2020 268427 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050962 01/12/2020 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 31/12/2020 138617 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050964 01/12/2020 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 64 31/12/2020 42330 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050965 01/12/2020 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 31/12/2020 20024 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050966 01/12/2020 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 31/12/2020 176879 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050967 01/12/2020 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 31/12/2020 192193 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050969 01/12/2020 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 69 31/12/2020 29015 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050968 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 68 31/12/2020 17750 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050970 01/12/2020 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 70 31/12/2020 80355 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050972 01/12/2020 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 72 31/12/2020 30204 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050971 01/12/2020 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 71 31/12/2020 24055 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050973 01/12/2020 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 73 31/12/2020 141949 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050974 01/12/2020 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 74 31/12/2020 29850 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050975 01/12/2020 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
05 REWARDS
12 HOME AFFAIRS NT V 75 31/12/2020 15000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050976 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT C 76 31/12/2020 200000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050979 01/12/2020 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
50 OTHER CHARGES
12 HOME AFFAIRS NT V 79 31/12/2020 44317 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020050927 01/12/2020 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 27 14/12/2020 43340 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070878 01/12/2020 N DC02 F Fully vouched Contingent Bill 1200 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD
207 STATE POLICE
06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 31/12/2020 8700 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051005 01/12/2020 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 172 11/12/2020 25260 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051007 01/12/2020 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 174 11/12/2020 38510 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051006 01/12/2020 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 173 11/12/2020 8310 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051138 01/12/2020 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 42 02/12/2020 233853 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051058 01/12/2020 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 215 18/12/2020 17561 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051059 01/12/2020 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 216 18/12/2020 15500 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051008 01/12/2020 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
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 175 11/12/2020 339180 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051009 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 176 11/12/2020 2755 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051010 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 177 11/12/2020 630 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051011 01/12/2020 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 11/12/2020 707 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051012 01/12/2020 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 11/12/2020 7254 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051013 01/12/2020 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 11/12/2020 1580 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051020 01/12/2020 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 187 14/12/2020 19670 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051021 01/12/2020 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 188 14/12/2020 15360 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051022 01/12/2020 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 189 14/12/2020 1660 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051023 01/12/2020 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 190 14/12/2020 710 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051024 01/12/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 191 15/12/2020 238230 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051026 01/12/2020 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 193 15/12/2020 2009 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051025 01/12/2020 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 192 15/12/2020 1236 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051027 01/12/2020 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 194 15/12/2020 1533 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051029 01/12/2020 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 196 15/12/2020 12768 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051030 01/12/2020 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 197 15/12/2020 15596 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051031 01/12/2020 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 198 15/12/2020 2406 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051003 01/12/2020 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 170 11/12/2020 36399 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051004 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 171 11/12/2020 3610 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051244 01/12/2020 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 148 03/12/2020 120762 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051091 01/12/2020 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 248 23/12/2020 640 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051093 01/12/2020 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 250 24/12/2020 40790 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051094 01/12/2020 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 251 24/12/2020 112345 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051097 01/12/2020 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 1 01/12/2020 2736 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051098 01/12/2020 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 2 01/12/2020 8393 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051104 01/12/2020 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 8 01/12/2020 169696 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051111 01/12/2020 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 15 01/12/2020 127272 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051115 01/12/2020 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 01/12/2020 71413 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051139 01/12/2020 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 43 02/12/2020 182070 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051060 01/12/2020 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 217 18/12/2020 12910 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051070 01/12/2020 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 227 21/12/2020 6630 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051071 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 228 22/12/2020 122566 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051072 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 229 22/12/2020 57973 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051073 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 230 22/12/2020 27015 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051074 01/12/2020 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 231 22/12/2020 4198 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051075 01/12/2020 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 232 22/12/2020 19400 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051038 01/12/2020 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 259 28/12/2020 457548 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051039 01/12/2020 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 260 28/12/2020 41645 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051040 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 261 29/12/2020 5800 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051041 01/12/2020 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 262 30/12/2020 3997 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051042 01/12/2020 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 263 30/12/2020 25549 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

VN122020051046 01/12/2020 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 203 16/12/2020 376 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051048 01/12/2020 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 205 16/12/2020 31460 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051049 01/12/2020 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 206 16/12/2020 35610 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051051 01/12/2020 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 208 17/12/2020 72624 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051052 01/12/2020 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 209 17/12/2020 2177 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051053 01/12/2020 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 210 17/12/2020 5533 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051054 01/12/2020 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 211 17/12/2020 18820 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051056 01/12/2020 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 213 17/12/2020 18623 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051201 01/12/2020 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 105 03/12/2020 15900 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051262 01/12/2020 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 166 10/12/2020 819249 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051260 01/12/2020 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 164 08/12/2020 178786 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051259 01/12/2020 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 163 07/12/2020 52052 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051258 01/12/2020 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 162 07/12/2020 8810 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051256 01/12/2020 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 160 07/12/2020 9970 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051255 01/12/2020 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 159 04/12/2020 329980 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051254 01/12/2020 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 158 04/12/2020 50710 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051252 01/12/2020 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 156 04/12/2020 14488 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051253 01/12/2020 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 157 04/12/2020 16340 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051251 01/12/2020 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 155 04/12/2020 97771 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051249 01/12/2020 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 153 04/12/2020 700 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051248 01/12/2020 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 152 04/12/2020 26020 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020051247 01/12/2020 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 151 04/12/2020 2030 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051246 01/12/2020 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 150 03/12/2020 1540 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051245 01/12/2020 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 149 03/12/2020 155293 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020068630 01/12/2020 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 11 17/12/2020 6570 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020070879 01/12/2020 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
22 ARMS AND AMMUNITION
12 HOME AFFAIRS NT V 1 22/12/2020 438016 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070880 01/12/2020 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
22 ARMS AND AMMUNITION
12 HOME AFFAIRS NT V 2 22/12/2020 943063 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051313 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 40 04/12/2020 5062 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051312 01/12/2020 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 39 04/12/2020 85475 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051269 01/12/2020 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 48 11/12/2020 15000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051284 01/12/2020 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 11 02/12/2020 169015 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051317 01/12/2020 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 44 10/12/2020 120468 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051316 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 43 10/12/2020 7620 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051266 01/12/2020 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 45 11/12/2020 119099 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051273 01/12/2020 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 52 24/12/2020 174500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051270 01/12/2020 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 49 17/12/2020 5000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051271 01/12/2020 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 50 17/12/2020 30690 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051268 01/12/2020 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 11/12/2020 202168 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051314 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 41 04/12/2020 5771 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051267 01/12/2020 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 46 11/12/2020 11430 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051272 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 51 22/12/2020 56123 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051311 01/12/2020 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 38 04/12/2020 140154 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051325 01/12/2020 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 8 01/12/2020 180759 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051408 01/12/2020 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 91 15/12/2020 2701 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051412 01/12/2020 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 95 17/12/2020 2350 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051413 01/12/2020 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 96 18/12/2020 14115 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051415 01/12/2020 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 98 18/12/2020 2447 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051417 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 100 22/12/2020 26484 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051418 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 101 22/12/2020 25120 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051327 01/12/2020 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 10 01/12/2020 165735 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051420 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 103 22/12/2020 26885 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051421 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 104 22/12/2020 24457 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051422 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 105 22/12/2020 3070 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051423 01/12/2020 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 106 23/12/2020 56000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051321 01/12/2020 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 4 01/12/2020 143637 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051419 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 102 22/12/2020 23299 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051379 01/12/2020 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 62 02/12/2020 40050 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070881 01/12/2020 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 17/12/2020 122600 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020070946 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 7 28/12/2020 3450 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070945 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 6 28/12/2020 1800 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070947 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 8 28/12/2020 36199 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070948 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 9 28/12/2020 13796 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070949 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 10 28/12/2020 15737 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070952 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 13 28/12/2020 872 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070944 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 5 28/12/2020 602835 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020070953 01/12/2020 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO
SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 14 28/12/2020 1103 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020051453 01/12/2020 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 10 01/12/2020 172386 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051443 01/12/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 20 31/12/2020 20200 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051441 01/12/2020 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 18 30/12/2020 218752 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN122020051442 01/12/2020 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 19 31/12/2020 327000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051440 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 17 22/12/2020 26744 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051438 01/12/2020 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 15 18/12/2020 22705 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051437 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 14 16/12/2020 953976 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068866 01/12/2020 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 7 18/12/2020 1650 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051486 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 25 03/12/2020 430910 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051462 01/12/2020 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 1 01/12/2020 177521 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051461 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 30 22/12/2020 19496 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051459 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 28 22/12/2020 20843 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051458 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 27 18/12/2020 38396 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051457 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 26 18/12/2020 61430 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051460 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 29 22/12/2020 18870 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020068873 01/12/2020 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 5 17/12/2020 2310 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020051489 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 19 21/12/2020 36228 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051491 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 21 22/12/2020 94376 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051490 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 20 22/12/2020 840310 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051511 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 15 08/12/2020 51814 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051501 01/12/2020 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 5 02/12/2020 103152 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051569 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 182 22/12/2020 700 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051571 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 184 22/12/2020 8545 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051572 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 185 22/12/2020 7930 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051575 01/12/2020 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 188 23/12/2020 11210 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051585 01/12/2020 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 198 23/12/2020 533930 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051588 01/12/2020 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 201 24/12/2020 6190 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051589 01/12/2020 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 202 28/12/2020 41320 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051594 01/12/2020 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 207 29/12/2020 96140 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051597 01/12/2020 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 210 30/12/2020 227545 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051598 01/12/2020 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 211 30/12/2020 4020 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051599 01/12/2020 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 212 30/12/2020 32390 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051600 01/12/2020 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 213 30/12/2020 43050 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051601 01/12/2020 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 214 30/12/2020 125180 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051602 01/12/2020 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 215 30/12/2020 13280 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051514 01/12/2020 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 127 11/12/2020 11390 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051521 01/12/2020 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 134 15/12/2020 63591 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051548 01/12/2020 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 161 16/12/2020 56203 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051551 01/12/2020 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 164 17/12/2020 5293 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051552 01/12/2020 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 165 18/12/2020 8015 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051722 01/12/2020 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 114 04/12/2020 26374 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051631 01/12/2020 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 23 02/12/2020 499150 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051632 01/12/2020 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 24 02/12/2020 374 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051607 01/12/2020 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 220 31/12/2020 6355 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051553 01/12/2020 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 166 18/12/2020 7484 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051554 01/12/2020 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 167 18/12/2020 5774 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051559 01/12/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 172 18/12/2020 2497942 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051560 01/12/2020 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 173 18/12/2020 16884 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051561 01/12/2020 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
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 174 18/12/2020 1240411 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051562 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 175 22/12/2020 25016 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051568 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 181 22/12/2020 14382 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051567 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 180 22/12/2020 22652 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051566 01/12/2020 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
23 COST OF RATION

12 HOME AFFAIRS NT V 179 22/12/2020 3432 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051565 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 178 22/12/2020 7611 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051564 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 177 22/12/2020 23410 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051563 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 176 22/12/2020 22833 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051608 01/12/2020 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 221 31/12/2020 2880 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051669 01/12/2020 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 61 02/12/2020 147562 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051683 01/12/2020 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 75 03/12/2020 254533 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051682 01/12/2020 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 74 03/12/2020 264772 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051701 01/12/2020 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 93 03/12/2020 275730 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070882 01/12/2020 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 28/12/2020 1600 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020068894 01/12/2020 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 11 30/12/2020 20820 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020070939 01/12/2020 N DC02 F Fully vouched Contingent Bill 2100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 3 24/12/2020 479508 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070937 01/12/2020 N DC02 F Fully vouched Contingent Bill 2100 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 16/12/2020 226560 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051756 01/12/2020 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 23 15/12/2020 39533 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051758 01/12/2020 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
23 COST OF RATION
12 HOME AFFAIRS NT V 25 22/12/2020 42151 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051740 01/12/2020 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 7 01/12/2020 215628 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051766 01/12/2020 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 39 23/12/2020 26860 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051796 01/12/2020 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 30 03/12/2020 98010 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051773 01/12/2020 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 7 01/12/2020 10785 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051794 01/12/2020 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 28 02/12/2020 593977 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

VN122020051765 01/12/2020 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 38 21/12/2020 181780 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051795 01/12/2020 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 29 02/12/2020 285270 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051763 01/12/2020 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 36 16/12/2020 79049 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051762 01/12/2020 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 35 16/12/2020 41482 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051761 01/12/2020 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 34 15/12/2020 170580 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051760 01/12/2020 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 33 15/12/2020 21265 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051759 01/12/2020 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 32 15/12/2020 180523 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051764 01/12/2020 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 37 17/12/2020 6776 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070858 01/12/2020 N DC02 H Detailed Contingent Bill 0100 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 10/12/2020 55308 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020050088 01/12/2020 N DC02 H Detailed Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
28 PROFESSIONAL SERVICES
12 HOME AFFAIRS NT V 217 21/12/2020 2500000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070861 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 3 14/12/2020 3612060 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070860 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 2 14/12/2020 2220323 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070859 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
57 PURCHASE OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 1 03/12/2020 1625492 03403 ASSISTANT CONTROLLER,PUNJAB HOME GUARD,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070862 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 4 14/12/2020 2537512 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070863 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 5 14/12/2020 3367273 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070864 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 6 30/12/2020 8360876 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020070865 01/12/2020 N DC02 H Detailed Contingent Bill 0300 4055 CAPITAL OUTLAY ON POLICE 00 NO
SUB MAJOR HEAD 207 STATE POLICE
08 MODERNISATION OF POLICE FORCES
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 7 30/12/2020 30669666 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020051496 01/12/2020 N DC02 H Detailed Contingent Bill 2000 2055 POLICE 00 NO
SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 26 31/12/2020 700000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020006852 01/12/2020 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 02/12/2020 1425879 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006851 01/12/2020 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 02/12/2020 399680 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006850 01/12/2020 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 02/12/2020 1115530 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006849 01/12/2020 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 01/12/2020 40059 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006853 01/12/2020 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 02/12/2020 1107705 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031296 01/12/2020 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 8 02/12/2020 9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031297 01/12/2020 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 9 02/12/2020 120995 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031304 01/12/2020 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 16 02/12/2020 264717 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031305 01/12/2020 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 17 02/12/2020 35474 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031306 01/12/2020 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 18 02/12/2020 74633 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031307 01/12/2020 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 19 02/12/2020 132632 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031308 01/12/2020 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 20 02/12/2020 76295 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031309 01/12/2020 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 02/12/2020 319481 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031310 01/12/2020 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 22 02/12/2020 952724 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031311 01/12/2020 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 23 02/12/2020 736406 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031293 01/12/2020 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 01/12/2020 160986 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031295 01/12/2020 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 01/12/2020 155305 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031294 01/12/2020 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 01/12/2020 185113 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031292 01/12/2020 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 4 01/12/2020 85229 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031291 01/12/2020 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 3 01/12/2020 34759 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031289 01/12/2020 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 1 01/12/2020 69914 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031290 01/12/2020 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 2 01/12/2020 94556 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042942 01/12/2020 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 04/12/2020 516428 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042941 01/12/2020 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 02/12/2020 625385 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042943 01/12/2020 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 04/12/2020 575574 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031322 01/12/2020 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 6 04/12/2020 68085 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031323 01/12/2020 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 04/12/2020 82193 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031324 01/12/2020 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 8 04/12/2020 113496 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031326 01/12/2020 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 10 04/12/2020 59136 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031327 01/12/2020 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 04/12/2020 203051 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031329 01/12/2020 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 13 04/12/2020 61298 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031330 01/12/2020 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 14 04/12/2020 75938 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031321 01/12/2020 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 04/12/2020 583614 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031320 01/12/2020 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 4 04/12/2020 139154 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031317 01/12/2020 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 1 03/12/2020 12891 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031325 01/12/2020 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 04/12/2020 61459 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042983 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 31 24/12/2020 466 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042982 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
94 WATER CHARGES
30 VIGILANCE NT V 30 24/12/2020 2877 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006857 01/12/2020 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 1 02/12/2020 47058 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006858 01/12/2020 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 02/12/2020 57510 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006859 01/12/2020 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 3 02/12/2020 368243 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006860 01/12/2020 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 4 02/12/2020 224943 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006861 01/12/2020 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 5 02/12/2020 285856 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006862 01/12/2020 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 6 02/12/2020 481338 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006863 01/12/2020 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 7 02/12/2020 254875 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006864 01/12/2020 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 03/12/2020 98097 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006866 01/12/2020 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 03/12/2020 142853 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006867 01/12/2020 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 11 03/12/2020 81642 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006868 01/12/2020 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 12 03/12/2020 415201 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006869 01/12/2020 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 03/12/2020 339093 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006870 01/12/2020 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 03/12/2020 210903 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

VN122020006871 01/12/2020 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 03/12/2020 199716 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006872 01/12/2020 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 16 03/12/2020 440538 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006873 01/12/2020 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 17 03/12/2020 181333 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006874 01/12/2020 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 03/12/2020 164327 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006875 01/12/2020 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 03/12/2020 98286 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042973 01/12/2020 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 14/12/2020 30000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042974 01/12/2020 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 22 14/12/2020 75015 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042977 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 25 24/12/2020 4252 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042979 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 27 24/12/2020 176 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042980 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 28 24/12/2020 1750 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042981 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 29 24/12/2020 506 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042987 01/12/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT C 35 24/12/2020 1822 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031375 01/12/2020 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 43 02/12/2020 111674 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031376 01/12/2020 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 44 02/12/2020 70601 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031381 01/12/2020 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 49 03/12/2020 45135 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031382 01/12/2020 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 50 03/12/2020 27141 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031341 01/12/2020 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 9 01/12/2020 497161 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031342 01/12/2020 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 10 01/12/2020 1674181 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031343 01/12/2020 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 11 01/12/2020 219590 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031344 01/12/2020 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 12 01/12/2020 1795562 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031345 01/12/2020 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 13 01/12/2020 945965 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031346 01/12/2020 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 14 01/12/2020 15248 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031347 01/12/2020 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 15 01/12/2020 304042 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031348 01/12/2020 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 16 01/12/2020 29387 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031349 01/12/2020 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 17 01/12/2020 270194 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020031355 01/12/2020 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 23 02/12/2020 382018 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031356 01/12/2020 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 24 02/12/2020 94948 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031357 01/12/2020 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 25 02/12/2020 22378 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031358 01/12/2020 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 26 02/12/2020 379147 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031385 01/12/2020 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 53 03/12/2020 275030 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH
1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031386 01/12/2020 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 54 04/12/2020 56074 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH
1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031387 01/12/2020 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 55 04/12/2020 82925 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH
1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031388 01/12/2020 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 56 04/12/2020 37870 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH
1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031389 01/12/2020 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 57 04/12/2020 149328 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031390 01/12/2020 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 58 04/12/2020 89817 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031391 01/12/2020 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 59 04/12/2020 262548 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031392 01/12/2020 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 60 04/12/2020 158328 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031393 01/12/2020 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 61 04/12/2020 472354 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031394 01/12/2020 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 62 04/12/2020 291955 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031395 01/12/2020 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 63 04/12/2020 66020 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031396 01/12/2020 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 64 04/12/2020 133972 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031397 01/12/2020 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 65 04/12/2020 163469 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031359 01/12/2020 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 27 02/12/2020 327156 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031360 01/12/2020 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 28 02/12/2020 56951 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031361 01/12/2020 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 29 02/12/2020 543995 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031362 01/12/2020 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 02/12/2020 81364 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031363 01/12/2020 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 02/12/2020 44756 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031364 01/12/2020 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 32 02/12/2020 48623 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031365 01/12/2020 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 33 02/12/2020 52922 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031366 01/12/2020 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 34 02/12/2020 273546 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031367 01/12/2020 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 35 02/12/2020 40786 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031368 01/12/2020 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 36 02/12/2020 62367 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031369 01/12/2020 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 37 02/12/2020 136442 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031370 01/12/2020 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 38 02/12/2020 117862 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031371 01/12/2020 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 39 02/12/2020 66151 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031372 01/12/2020 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 40 02/12/2020 92272 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031373 01/12/2020 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 41 02/12/2020 31124 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031374 01/12/2020 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 42 02/12/2020 107589 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031489 01/12/2020 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 156 29/12/2020 321 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031490 01/12/2020 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 157 29/12/2020 14976 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031333 01/12/2020 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 1 01/12/2020 29980 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031334 01/12/2020 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 2 01/12/2020 211185 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031335 01/12/2020 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 3 01/12/2020 154210 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031336 01/12/2020 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 4 01/12/2020 59711 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031337 01/12/2020 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 5 01/12/2020 41466 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031338 01/12/2020 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 6 01/12/2020 483655 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031339 01/12/2020 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 7 01/12/2020 425856 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031340 01/12/2020 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 8 01/12/2020 358594 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031488 01/12/2020 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 155 29/12/2020 1900000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020031444 01/12/2020 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 112 22/12/2020 2292 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031403 01/12/2020 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 71 11/12/2020 15003 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031404 01/12/2020 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 72 11/12/2020 26822 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031411 01/12/2020 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 79 21/12/2020 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031412 01/12/2020 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 80 21/12/2020 163731 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031413 01/12/2020 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 81 21/12/2020 378011 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031414 01/12/2020 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 82 21/12/2020 80327 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031415 01/12/2020 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 83 21/12/2020 72409 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031416 01/12/2020 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 84 21/12/2020 400871 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031417 01/12/2020 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 85 21/12/2020 51230 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031418 01/12/2020 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 86 21/12/2020 75731 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031419 01/12/2020 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 87 21/12/2020 365012 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020069745 01/12/2020 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 61 23/12/2020 38121 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069744 01/12/2020 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 60 23/12/2020 47761 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069750 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 66 24/12/2020 4000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069716 01/12/2020 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 32 11/12/2020 8021 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069717 01/12/2020 N DC03 A Pay and Allowances 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 33 11/12/2020 408500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068196 01/12/2020 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 6 01/12/2020 35731 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068197 01/12/2020 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 01/12/2020 29989 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068199 01/12/2020 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 9 02/12/2020 498086 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068200 01/12/2020 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 10 02/12/2020 773864 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068201 01/12/2020 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 11 02/12/2020 2062206 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068202 01/12/2020 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 12 02/12/2020 2306358 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068203 01/12/2020 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 13 02/12/2020 1389609 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068204 01/12/2020 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 14 03/12/2020 101097 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068205 01/12/2020 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 15 03/12/2020 138188 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068206 01/12/2020 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 03/12/2020 219655 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068207 01/12/2020 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 03/12/2020 130588 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068208 01/12/2020 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 03/12/2020 45772 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068213 01/12/2020 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 23 08/12/2020 600000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068214 01/12/2020 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 24 08/12/2020 7384 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068215 01/12/2020 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 25 08/12/2020 101200 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068216 01/12/2020 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 26 08/12/2020 256000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068219 01/12/2020 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 29 09/12/2020 31615 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068191 01/12/2020 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 1 01/12/2020 457560 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068192 01/12/2020 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 01/12/2020 70174 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068193 01/12/2020 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 3 01/12/2020 283152 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068194 01/12/2020 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 4 01/12/2020 77111 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068195 01/12/2020 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 01/12/2020 75353 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069751 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 67 24/12/2020 4000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069752 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 68 24/12/2020 3000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069721 01/12/2020 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 37 15/12/2020 11670 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069726 01/12/2020 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 42 16/12/2020 3886 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020069739 01/12/2020 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 55 23/12/2020 893105 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069740 01/12/2020 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 56 23/12/2020 746017 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069741 01/12/2020 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 57 23/12/2020 405887 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069742 01/12/2020 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 58 23/12/2020 352436 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069743 01/12/2020 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 59 23/12/2020 125180 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069746 01/12/2020 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 62 23/12/2020 76792 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031501 01/12/2020 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 03/12/2020 270898 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031502 01/12/2020 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 03/12/2020 67186 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031503 01/12/2020 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 9 03/12/2020 109915 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT

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

VN122020031504 01/12/2020 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 10 03/12/2020 370362 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031505 01/12/2020 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 11 03/12/2020 120005 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031506 01/12/2020 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 12 03/12/2020 34094 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031500 01/12/2020 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 03/12/2020 73967 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031495 01/12/2020 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 01/12/2020 123998 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031496 01/12/2020 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 01/12/2020 99333 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031497 01/12/2020 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 01/12/2020 112429 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031498 01/12/2020 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 4 02/12/2020 40348 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031499 01/12/2020 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 02/12/2020 105671 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037483 01/12/2020 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 18/12/2020 15168 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031510 01/12/2020 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 02/12/2020 49828 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031509 01/12/2020 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 02/12/2020 19839 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042904 01/12/2020 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 02/12/2020 903549 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042903 01/12/2020 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 02/12/2020 972733 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042902 01/12/2020 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 02/12/2020 496528 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042901 01/12/2020 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 02/12/2020 70272 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042900 01/12/2020 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 02/12/2020 403677 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
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

VN122020042898 01/12/2020 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 01/12/2020 44598 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042906 01/12/2020 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 14/12/2020 17715 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031526 01/12/2020 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 7 02/12/2020 129712 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031535 01/12/2020 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 16 02/12/2020 94795 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031536 01/12/2020 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 17 02/12/2020 69468 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031537 01/12/2020 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 18 02/12/2020 36594 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031540 01/12/2020 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 02/12/2020 132163 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031541 01/12/2020 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 02/12/2020 680404 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031542 01/12/2020 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 02/12/2020 237587 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031543 01/12/2020 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 02/12/2020 75295 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031549 01/12/2020 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 30 03/12/2020 53325 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031551 01/12/2020 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 32 15/12/2020 62284 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031520 01/12/2020 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 01/12/2020 32044 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031521 01/12/2020 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 01/12/2020 68039 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031522 01/12/2020 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 3 01/12/2020 20486 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031523 01/12/2020 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 01/12/2020 20486 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031524 01/12/2020 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 01/12/2020 147738 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031533 01/12/2020 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 02/12/2020 321972 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031532 01/12/2020 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 02/12/2020 75322 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031531 01/12/2020 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 02/12/2020 365345 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031530 01/12/2020 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 11 02/12/2020 333182 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031529 01/12/2020 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 10 02/12/2020 89343 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031528 01/12/2020 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 9 02/12/2020 59126 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031527 01/12/2020 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 8 02/12/2020 176608 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031534 01/12/2020 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 02/12/2020 331195 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031587 01/12/2020 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 35 03/12/2020 3847 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031588 01/12/2020 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 03/12/2020 4477 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031589 01/12/2020 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 03/12/2020 35142 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031553 01/12/2020 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 01/12/2020 97850 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031554 01/12/2020 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 01/12/2020 41043 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031555 01/12/2020 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 3 01/12/2020 34521 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031556 01/12/2020 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 4 01/12/2020 32947 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031557 01/12/2020 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 5 01/12/2020 46993 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031558 01/12/2020 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 6 01/12/2020 40672 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031559 01/12/2020 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 7 01/12/2020 60253 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031564 01/12/2020 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 12 02/12/2020 707228 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031565 01/12/2020 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 13 02/12/2020 68323 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031566 01/12/2020 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 02/12/2020 70414 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031567 01/12/2020 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 02/12/2020 548389 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031568 01/12/2020 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 16 02/12/2020 129709 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031574 01/12/2020 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 22 02/12/2020 60099 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031576 01/12/2020 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 03/12/2020 262721 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031575 01/12/2020 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 23 02/12/2020 81870 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031577 01/12/2020 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 25 03/12/2020 178856 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031578 01/12/2020 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 26 03/12/2020 276071 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031579 01/12/2020 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 27 03/12/2020 345630 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031580 01/12/2020 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 28 03/12/2020 75505 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031581 01/12/2020 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 29 03/12/2020 262211 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031582 01/12/2020 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 30 03/12/2020 398120 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031583 01/12/2020 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 31 03/12/2020 170554 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031584 01/12/2020 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 32 03/12/2020 34094 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031585 01/12/2020 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 33 03/12/2020 37373 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031586 01/12/2020 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 34 03/12/2020 11168 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031611 01/12/2020 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 02/12/2020 20521 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031610 01/12/2020 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 02/12/2020 76921 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031613 01/12/2020 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 02/12/2020 195752 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031614 01/12/2020 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 02/12/2020 73841 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031615 01/12/2020 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 6 02/12/2020 295391 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031612 01/12/2020 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 02/12/2020 74573 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042916 01/12/2020 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 02/12/2020 25430 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042918 01/12/2020 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 02/12/2020 831908 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042919 01/12/2020 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 02/12/2020 1827051 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042914 01/12/2020 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 02/12/2020 927289 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042915 01/12/2020 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 02/12/2020 76123 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042917 01/12/2020 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 02/12/2020 490019 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031625 01/12/2020 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 02/12/2020 74219 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031624 01/12/2020 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 02/12/2020 497173 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031623 01/12/2020 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 02/12/2020 66548 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031632 01/12/2020 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 10 22/12/2020 54225 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,

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

VN122020031631 01/12/2020 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 9 02/12/2020 27655 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031630 01/12/2020 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 8 02/12/2020 101562 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031629 01/12/2020 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 7 02/12/2020 282967 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031628 01/12/2020 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 6 02/12/2020 94171 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031626 01/12/2020 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 4 02/12/2020 119391 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031627 01/12/2020 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 5 02/12/2020 20816 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031653 01/12/2020 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 8 16/12/2020 13497 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031652 01/12/2020 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 7 16/12/2020 16140 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031651 01/12/2020 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 04/12/2020 20700 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031649 01/12/2020 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 02/12/2020 149666 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031648 01/12/2020 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 02/12/2020 114190 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031647 01/12/2020 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 2 02/12/2020 71953 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031646 01/12/2020 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 01/12/2020 43983 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031654 01/12/2020 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 9 16/12/2020 12009 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020059937 01/12/2020 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 12 06/11/2020 41575 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059936 01/12/2020 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 04/11/2020 210177 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059935 01/12/2020 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 04/11/2020 908777 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059934 01/12/2020 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 04/11/2020 433821 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059933 01/12/2020 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 04/11/2020 433361 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059932 01/12/2020 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 7 04/11/2020 493308 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059931 01/12/2020 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 04/11/2020 351102 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059930 01/12/2020 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 04/11/2020 250426 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059927 01/12/2020 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 03/11/2020 26827 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059928 01/12/2020 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 04/11/2020 495665 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020018848 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 05/10/2020 69128 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018849 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 05/10/2020 76105 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018855 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 06/10/2020 11292 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055635 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 03/11/2020 34161 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055636 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 03/11/2020 261723 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055637 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 03/11/2020 86151 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055638 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 03/11/2020 29866 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055639 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 03/11/2020 20749 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055640 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 03/11/2020 35295 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055646 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 12 04/11/2020 76105 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055647 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 13 04/11/2020 479637 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055648 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 14 04/11/2020 170788 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055649 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 15 04/11/2020 472094 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055650 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 16 04/11/2020 22808 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055651 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 17 04/11/2020 69128 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

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

VN122020055652 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 18 04/11/2020 11292 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055653 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 19 04/11/2020 398281 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018837 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 1 01/10/2020 261723 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018839 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 3 01/10/2020 35295 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018840 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 4 01/10/2020 86151 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018841 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/10/2020 20749 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018843 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 05/10/2020 550622 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018844 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 8 05/10/2020 170788 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018838 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 2 01/10/2020 34161 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018842 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/10/2020 29866 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018845 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 05/10/2020 470743 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018846 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 05/10/2020 22808 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018847 01/12/2020 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 05/10/2020 347568 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031661 01/12/2020 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 02/12/2020 47887 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031660 01/12/2020 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 3 02/12/2020 49383 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031659 01/12/2020 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 2 02/12/2020 50951 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031658 01/12/2020 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 02/12/2020 74132 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031657 01/12/2020 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 10 14/12/2020 23123 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031662 01/12/2020 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 02/12/2020 20521 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042939 01/12/2020 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 7 03/12/2020 11291 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042937 01/12/2020 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 03/12/2020 1602676 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042936 01/12/2020 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 03/12/2020 1753983 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042935 01/12/2020 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 03/12/2020 618503 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042934 01/12/2020 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 02/12/2020 957033 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042933 01/12/2020 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 01/12/2020 41701 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042938 01/12/2020 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 03/12/2020 73331 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031666 01/12/2020 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 01/12/2020 20669 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031677 01/12/2020 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 03/12/2020 293551 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031676 01/12/2020 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 03/12/2020 511673 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031675 01/12/2020 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 03/12/2020 47975 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

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

VN122020031669 01/12/2020 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 01/12/2020 106598 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031667 01/12/2020 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 01/12/2020 219699 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031668 01/12/2020 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 01/12/2020 30491 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031687 01/12/2020 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 5 02/12/2020 89463 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031686 01/12/2020 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 02/12/2020 108242 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031685 01/12/2020 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 01/12/2020 6548 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031684 01/12/2020 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 01/12/2020 25057 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031688 01/12/2020 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 6 02/12/2020 153474 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031691 01/12/2020 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 02/12/2020 75309 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031690 01/12/2020 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 8 02/12/2020 71268 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031689 01/12/2020 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 7 02/12/2020 65914 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031683 01/12/2020 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 01/12/2020 42315 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031703 01/12/2020 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 5 02/12/2020 52270 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031702 01/12/2020 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 4 02/12/2020 40242 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031707 01/12/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 9 02/12/2020 57343 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031708 01/12/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 10 02/12/2020 34094 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031709 01/12/2020 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD
106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 11 02/12/2020 157481 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031710 01/12/2020 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 12 02/12/2020 73841 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031716 01/12/2020 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 18 03/12/2020 37176 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031715 01/12/2020 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 03/12/2020 249520 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031714 01/12/2020 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 02/12/2020 504177 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031711 01/12/2020 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 13 02/12/2020 38376 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031712 01/12/2020 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 14 02/12/2020 60113 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031713 01/12/2020 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 02/12/2020 29516 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042945 01/12/2020 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 11/12/2020 70031 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042946 01/12/2020 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 15 14/12/2020 56843 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042962 01/12/2020 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 02/12/2020 3706948 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042961 01/12/2020 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 02/12/2020 5441097 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042960 01/12/2020 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 02/12/2020 157378 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042959 01/12/2020 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 02/12/2020 347228 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042958 01/12/2020 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 4 02/12/2020 3032888 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042957 01/12/2020 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 3 01/12/2020 2633294 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042956 01/12/2020 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 01/12/2020 308363 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042955 01/12/2020 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 01/12/2020 25683 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042947 01/12/2020 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 16 15/12/2020 22387 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031729 01/12/2020 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 02/12/2020 504773 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037495 01/12/2020 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 14 30/12/2020 32034 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031720 01/12/2020 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 01/12/2020 91618 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031719 01/12/2020 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 01/12/2020 47569 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031721 01/12/2020 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 01/12/2020 20377 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031722 01/12/2020 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 01/12/2020 108859 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031723 01/12/2020 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 5 02/12/2020 74820 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031724 01/12/2020 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 02/12/2020 254200 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031725 01/12/2020 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 02/12/2020 63180 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031726 01/12/2020 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 02/12/2020 510273 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031727 01/12/2020 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 02/12/2020 29690 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037494 01/12/2020 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 13 16/12/2020 13624 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031728 01/12/2020 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 02/12/2020 34542 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031731 01/12/2020 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 02/12/2020 74540 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037499 01/12/2020 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 7 24/12/2020 117939 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031735 01/12/2020 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 02/12/2020 129881 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031734 01/12/2020 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 02/12/2020 630580 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031733 01/12/2020 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 02/12/2020 112122 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031732 01/12/2020 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 02/12/2020 219416 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031738 01/12/2020 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 04/12/2020 52988 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031737 01/12/2020 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 04/12/2020 59899 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018856 01/12/2020 N DC03 B Travel expenditure Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
12 HOME AFFAIRS NT V 20 08/10/2020 1200 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042975 01/12/2020 N DC03 C Medical Vouchers 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 23 16/12/2020 5000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031410 01/12/2020 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 78 18/12/2020 14710 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031485 01/12/2020 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 152 28/12/2020 45606 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031494 01/12/2020 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 162 31/12/2020 158679 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031420 01/12/2020 N DC03 C Medical 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
91 MEDICAL REIMBURSEMENT
08 FINANCE NT C 88 21/12/2020 11350 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020069738 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 54 22/12/2020 18458 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069747 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 63 23/12/2020 18482 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068221 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 31 09/12/2020 14214 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069732 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 48 18/12/2020 10000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069728 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 44 18/12/2020 15000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069725 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 41 16/12/2020 25150 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069720 01/12/2020 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 36 15/12/2020 5780 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020069753 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 69 28/12/2020 15968 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069718 01/12/2020 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 090 SECRETARIAT
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
10 GENERAL ADMINISTRATION NT V 34 11/12/2020 157090 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031606 01/12/2020 N DC03 C Medical Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 54 11/12/2020 28117 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020059939 01/12/2020 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 14 13/11/2020 20610 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020018867 01/12/2020 N DC03 C Medical Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 31 09/10/2020 16984 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018864 01/12/2020 N DC03 C Medical Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 28 09/10/2020 4041 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018865 01/12/2020 N DC03 C Medical Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 106 CIVIL DEFENCE
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 29 09/10/2020 18845 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018866 01/12/2020 N DC03 C Medical Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 30 09/10/2020 34291 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018860 01/12/2020 N DC03 C Medical Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS NT V 24 09/10/2020 3440 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042952 01/12/2020 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
30 VIGILANCE NT V 21 24/12/2020 12297 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN122020034017 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 714 30/12/2020 1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034018 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 715 28/12/2020 840 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034019 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 716 28/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034020 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 717 28/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034050 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 747 31/12/2020 296 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034051 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034052 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034053 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034054 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034055 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034056 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034057 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034058 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034059 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1356 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034024 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 721 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034025 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 722 31/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034060 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034061 01/12/2020 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 616 24/12/2020 750 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034062 01/12/2020 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 617 24/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034063 01/12/2020 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 618 24/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034064 01/12/2020 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 619 24/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034065 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034066 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 696 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034067 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034068 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034069 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034070 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034071 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034072 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034073 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 3600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034074 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034075 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 3200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034076 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 748 31/12/2020 192 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034077 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 749 31/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034078 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 750 31/12/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034079 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 751 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033595 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033596 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033597 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033598 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033599 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033600 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033601 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033602 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033603 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033604 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033605 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033606 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033607 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033608 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033609 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 320 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033610 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033980 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033981 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 372 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033982 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033983 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033984 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033985 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033986 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1200 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

VN122020033987 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033988 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033989 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033990 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034021 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 718 28/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034022 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 719 31/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034023 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 720 31/12/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033991 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2384 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033992 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 689 29/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033993 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 690 29/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033994 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 691 29/12/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033995 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 692 29/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033996 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 693 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033997 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 694 29/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033998 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 695 29/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033999 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 696 29/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034000 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 697 29/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034001 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 698 30/12/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034002 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 699 30/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034003 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 700 30/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034004 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 701 30/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034005 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 702 30/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034006 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 703 30/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034007 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 704 30/12/2020 360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034008 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 705 30/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034026 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 723 31/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034027 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 724 31/12/2020 760 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034028 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 725 31/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034029 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 726 31/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034030 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 727 31/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034031 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 728 31/12/2020 516 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034032 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 729 31/12/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034033 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 730 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034034 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 731 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034035 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 732 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034036 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 733 31/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034037 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 734 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034038 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 735 31/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034039 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 736 31/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034040 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 737 31/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034041 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 738 31/12/2020 472 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020034042 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 739 31/12/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034043 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 740 31/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034044 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 741 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034045 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 742 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034046 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 743 31/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034047 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 744 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034048 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 745 31/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034049 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 746 31/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034009 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 706 30/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034010 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 707 30/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034011 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 708 30/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034012 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 709 30/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034013 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 710 30/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034014 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 711 30/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034015 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 712 30/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034016 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 713 30/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033650 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033646 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033647 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033648 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033649 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033666 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033667 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 724 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033668 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 86 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033669 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 308 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033670 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033691 01/12/2020 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 363 15/12/2020 230 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033692 01/12/2020 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 364 15/12/2020 150 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

VN122020033693 01/12/2020 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 365 15/12/2020 750 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033694 01/12/2020 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 366 15/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033695 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033651 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033652 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033653 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033654 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033655 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033656 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 440 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033657 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033658 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033659 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033660 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033661 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033662 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033663 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033664 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033665 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033671 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033672 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033673 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033674 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033675 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033676 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033677 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033678 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033679 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033680 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033681 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033682 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033683 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1960 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033684 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033685 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033686 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033687 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033688 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033689 01/12/2020 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 361 15/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033690 01/12/2020 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 362 15/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033696 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033697 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033698 01/12/2020 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 370 15/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033699 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034080 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 752 31/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034081 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 753 31/12/2020 1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034082 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 754 31/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034083 01/12/2020 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 755 31/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034084 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 756 31/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034085 01/12/2020 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 757 31/12/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034086 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 758 31/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033977 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033978 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033979 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033842 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033843 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033815 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033814 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033816 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033817 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033818 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033819 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2050 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033820 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033821 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033822 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033823 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033824 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 984 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033825 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033826 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033827 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033828 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 100 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

VN122020033829 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033830 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033831 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033832 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033833 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033834 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033835 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033836 01/12/2020 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 574 23/12/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033837 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033844 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033845 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033846 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033611 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033612 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033613 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033614 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1284 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033615 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033616 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033617 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033618 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033619 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033620 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033621 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033622 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033623 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033624 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033625 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033626 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020033627 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033628 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033629 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033630 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033631 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 140 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033632 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033633 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033634 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033635 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033636 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033637 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033638 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033639 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033640 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033641 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033642 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033643 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033644 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033645 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033932 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033933 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033966 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033967 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033968 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033969 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033970 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033971 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033972 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033973 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033974 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 544 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033975 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033976 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033934 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 140 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033935 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033936 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033875 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033876 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033877 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033878 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033879 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033937 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 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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VN122020033938 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033939 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1460 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033940 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033941 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033942 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033943 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033944 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033945 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033946 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033947 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033948 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033949 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033950 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033951 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033952 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033953 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033954 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033955 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 772 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033956 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033957 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033958 01/12/2020 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 655 29/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033959 01/12/2020 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 656 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033960 01/12/2020 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 657 29/12/2020 110 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033961 01/12/2020 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 658 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033962 01/12/2020 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 659 29/12/2020 70 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033963 01/12/2020 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 660 29/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033964 01/12/2020 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 661 29/12/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033965 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033700 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033701 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033702 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 340 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033703 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033704 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033705 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033706 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033707 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033708 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 160 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033709 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033838 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033839 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033840 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033841 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033905 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033906 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033907 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033908 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 640 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033850 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033851 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033852 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033853 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033854 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 201 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033855 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033856 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 488 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033857 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 380 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033858 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033859 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033860 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033861 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033862 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033863 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033864 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033865 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 108 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033866 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033710 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033711 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033712 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033713 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033714 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033715 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 6880 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

VN122020033716 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033717 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033718 01/12/2020 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 390 11/12/2020 580 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033719 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033720 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 4100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033721 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033722 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033723 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033724 01/12/2020 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 396 16/12/2020 320 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033725 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033726 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033727 01/12/2020 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 399 18/12/2020 232 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033728 01/12/2020 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 400 18/12/2020 246 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033729 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033909 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020033910 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 284 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033911 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033912 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 244 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033913 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033914 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033915 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 621 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033916 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 25/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033917 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033918 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033919 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033920 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 2360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033921 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 452 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033922 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033923 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033924 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033925 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033926 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033927 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033928 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033929 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033930 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033931 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002234 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002235 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002236 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002237 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002238 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002239 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002240 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002241 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002242 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002243 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002244 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002245 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002246 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002247 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002248 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002249 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002250 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002251 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002252 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 815 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002253 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002254 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 237 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002255 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 324 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002256 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002257 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002280 01/12/2020 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 109 03/12/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002281 01/12/2020 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 110 03/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002282 01/12/2020 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 111 03/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002283 01/12/2020 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 112 03/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033847 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033848 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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   21/12/2020   100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033849 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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   21/12/2020   100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033867 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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   22/12/2020   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

VN122020033868 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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   22/12/2020   200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033869 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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   22/12/2020   1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033870 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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   22/12/2020   300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033871 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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   22/12/2020   400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033872 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033873 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033874 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033880 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033881 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033882 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033883 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033884 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033885 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1644 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033886 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033887 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 6880 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033888 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 3800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033889 01/12/2020 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 548 23/12/2020 250 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033890 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033891 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033892 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033893 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 76 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033894 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033895 01/12/2020 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 554 22/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033896 01/12/2020 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 555 22/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033897 01/12/2020 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 556 22/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033898 01/12/2020 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 557 22/12/2020 52 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033899 01/12/2020 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 558 22/12/2020 120 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033900 01/12/2020 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 559 22/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033901 01/12/2020 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 560 22/12/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033902 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033903 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033904 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002190 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 01/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002191 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 01/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002192 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002193 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002194 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 01/12/2020 844 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002195 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 01/12/2020 1360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002196 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002197 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002198 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002199 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002200 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 784 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002201 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002202 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002203 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002204 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002205 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002206 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002207 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002208 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002209 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002210 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002211 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002212 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002213 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020002284 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 160 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002285 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002286 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002287 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002288 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002289 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002290 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002291 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002292 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002293 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002294 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002295 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002296 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 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

VN122020002297 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002298 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020002299 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002300 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002301 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002302 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002303 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002304 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1268 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002305 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002216 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002217 01/12/2020 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 46 01/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002218 01/12/2020 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 47 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002219 01/12/2020 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 48 01/12/2020 1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002220 01/12/2020 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 49 01/12/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002221 01/12/2020 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 50 01/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002222 01/12/2020 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 51 01/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002223 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002224 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002225 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002226 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002227 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002228 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002229 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002230 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 250 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002231 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002232 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002233 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002399 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 160 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002400 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002401 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002402 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002403 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 804 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002404 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002405 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002406 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002407 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002408 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002409 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002410 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002411 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002214 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002215 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002429 01/12/2020 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 258 10/12/2020 110 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002430 01/12/2020 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 259 10/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002431 01/12/2020 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 260 10/12/2020 650 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002432 01/12/2020 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 261 10/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002433 01/12/2020 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 262 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002434 01/12/2020 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 263 10/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002435 01/12/2020 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 264 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002436 01/12/2020 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 265 10/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002437 01/12/2020 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 266 10/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002258 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002259 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002260 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002261 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002262 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 484 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002263 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002264 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002265 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002266 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002267 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002268 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002269 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 196 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002270 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002271 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002272 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002273 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002274 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 140 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002275 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 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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VN122020002276 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002277 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002278 01/12/2020 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 107 03/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002279 01/12/2020 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 108 03/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002172 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002173 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002174 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002175 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002176 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002177 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002178 01/12/2020 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 03/12/2020 110 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002179 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2020 6860 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002180 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/12/2020 4500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002181 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002182 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/12/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002183 01/12/2020 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 12 02/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002184 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002185 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 4300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002186 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002187 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 380 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002188 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 01/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002189 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002351 01/12/2020 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 181 07/12/2020 387 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002352 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2288 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002353 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 56 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002354 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002355 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002356 01/12/2020 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 186 10/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002357 01/12/2020 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 187 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002358 01/12/2020 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 188 10/12/2020 40 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002359 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 2500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002360 01/12/2020 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 190 07/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002361 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002362 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002363 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002364 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002365 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002366 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 444 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002367 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002368 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002369 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002370 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002371 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020002372 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002373 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002374 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002375 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002306 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002307 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002308 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 220 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002309 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002310 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002311 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002312 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002313 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002316 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002317 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002318 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002319 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002320 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 180 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002321 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002322 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002323 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002376 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002377 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002378 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002379 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002380 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002381 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 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

VN122020002382 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002383 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002384 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002385 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002386 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002387 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002388 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 684 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002389 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002390 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002391 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002392 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002393 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002394 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 380 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002395 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 310 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002396 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002397 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002398 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 457 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033735 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033736 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033737 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033738 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033795 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033796 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033797 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033798 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033799 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033800 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033801 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033802 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033803 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033804 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033805 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033806 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033807 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033808 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033809 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033810 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002324 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002325 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002326 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002327 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002328 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002329 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002330 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002331 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002332 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002333 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002334 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002335 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002336 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002337 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002338 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002339 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002340 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002341 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002342 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002343 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002344 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002412 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002413 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002414 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002415 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002416 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002417 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002418 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002419 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002420 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002421 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002422 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1000 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

VN122020002423 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002424 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002425 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002426 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002427 01/12/2020 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 256 10/12/2020 202 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002428 01/12/2020 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 257 10/12/2020 910 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002345 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002346 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002347 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002348 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002349 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002350 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1320 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033739 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033740 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033741 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033742 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033811 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033812 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033813 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033743 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033744 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1044 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033745 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033746 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033747 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033748 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033749 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033750 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 272 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033751 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033752 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033753 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020033754 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033755 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033756 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033757 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 490 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033758 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033759 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033760 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033761 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033762 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033763 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033764 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 384 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033765 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033766 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 86 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033767 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033768 01/12/2020 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 440 17/12/2020 680 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033769 01/12/2020 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 441 17/12/2020 150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033770 01/12/2020 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 442 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033771 01/12/2020 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 443 17/12/2020 74 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033772 01/12/2020 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 444 17/12/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033773 01/12/2020 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 445 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033774 01/12/2020 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 446 17/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033775 01/12/2020 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 17/12/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033776 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033777 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033778 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033779 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033780 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033781 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033782 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033783 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033784 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033785 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033786 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033787 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033788 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033789 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033790 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033791 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033792 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 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

VN122020033793 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033794 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033730 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033731 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033732 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033733 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033734 01/12/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034418 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034419 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034420 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034421 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034422 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034423 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034424 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034425 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034426 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034427 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 3800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034428 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034429 01/12/2020 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 456 31/12/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034430 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034431 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034432 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034433 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 648 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034434 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 3600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034165 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034166 01/12/2020 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 193 15/12/2020 87 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034167 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034168 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034169 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034170 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034171 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034172 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034173 01/12/2020 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 200 15/12/2020 320 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002478 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002479 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 02/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002480 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 02/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002481 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034381 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034382 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034383 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034384 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034385 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034386 01/12/2020 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 413 24/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034387 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034388 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034389 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034390 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034391 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034392 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034393 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034394 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034395 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034396 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034397 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034398 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034399 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034400 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034401 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034402 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 240 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034403 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034404 01/12/2020 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 431 30/12/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034405 01/12/2020 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 432 30/12/2020 15 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034406 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034407 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034408 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034435 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034436 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034437 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034438 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122020034439 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 3600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034440 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034441 01/12/2020 N DC03 D Misc. Vouchers 0200 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 468 31/12/2020 5710 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034374 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034375 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034376 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034377 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034378 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034379 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 3700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034380 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034409 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034410 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034411 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 240 02015 DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034412 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034413 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034414 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034415 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034416 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034417 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002492 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002493 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 6000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002494 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002495 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002496 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 3700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002497 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002498 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002499 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002500 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002501 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002502 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002503 01/12/2020 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 66 04/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002504 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002505 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034135 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034136 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034137 01/12/2020 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 164 11/12/2020 560 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034138 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034139 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034140 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034141 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034142 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034115 01/12/2020 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 142 11/12/2020 30 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034116 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034117 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034118 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1280 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034119 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034120 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034121 01/12/2020 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 148 11/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034122 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034123 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 280 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034124 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034125 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034126 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034127 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034128 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034129 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034130 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034131 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034132 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034133 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034134 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034143 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034144 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034145 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034146 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034147 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034148 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034149 01/12/2020 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 176 14/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034150 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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   14/12/2020   192 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

VN122020034151 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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   14/12/2020   920 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034152 01/12/2020 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 179   14/12/2020   96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034153 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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   14/12/2020   38 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034154 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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   14/12/2020   2300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034155 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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   14/12/2020   3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034156 01/12/2020 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 183   14/12/2020   200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034157 01/12/2020 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 184 14/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034158 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034159 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034160 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034161 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034162 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034163 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034164 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034281 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034282 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034283 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034284 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034285 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034286 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034287 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034288 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034289 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034290 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034291 01/12/2020 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 318 16/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034292 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034293 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034294 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034295 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034296 01/12/2020 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 323 17/12/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034297 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034298 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034299 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034300 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034301 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034302 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034303 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034304 01/12/2020 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 331 18/12/2020 15 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034305 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034306 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034307 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034308 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034309 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034310 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034311 01/12/2020 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 338 21/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034312 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034313 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034314 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034315 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034316 01/12/2020 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 343 22/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034317 01/12/2020 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 344 22/12/2020 30 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034318 01/12/2020 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 345 22/12/2020 80 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034319 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034320 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034321 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034322 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034323 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 920 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034324 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034325 01/12/2020 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 352 23/12/2020 120 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034326 01/12/2020 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 353 23/12/2020 15 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034327 01/12/2020 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 354 23/12/2020 350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034328 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034329 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034330 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034331 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034332 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034333 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034334 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002482 01/12/2020 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 45 02/12/2020 250 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

VN122020002483 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002484 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002485 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002486 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020002487 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002488 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002489 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002490 01/12/2020 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 03/12/2020 210 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002491 01/12/2020 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 54 03/12/2020 350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034336 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034337 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034338 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034339 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034340 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034341 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034342 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034343 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034216 01/12/2020 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 243 18/12/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034217 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034218 01/12/2020 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 245 18/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034219 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034220 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034221 01/12/2020 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 248 21/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034222 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034223 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034224 01/12/2020 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 251 21/12/2020 550 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034225 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034226 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034227 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 792 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034228 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034229 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034230 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034231 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034232 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034233 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034234 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034235 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034236 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034237 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034238 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034239 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034240 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 54 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034241 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034242 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034243 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034244 01/12/2020 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 271 22/12/2020 210 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034245 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034246 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034247 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034248 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 80 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034249 01/12/2020 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 276 22/12/2020 1750 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034250 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034251 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034252 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 97 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034253 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 151 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034254 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034255 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034256 01/12/2020 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 283 23/12/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034257 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 288 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034258 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 640 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034259 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 640 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034260 01/12/2020 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 287 23/12/2020 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034261 01/12/2020 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 15/12/2020 30 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034262 01/12/2020 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 289 15/12/2020 50 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034263 01/12/2020 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 290 15/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034264 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034265 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034266 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034267 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1000 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

VN122020034268 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 3300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034269 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034270 01/12/2020 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 297 23/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034280 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034272 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 6800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034273 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 432 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034274 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034275 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034276 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034277 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034278 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034279 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002548 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002549 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002550 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002551 01/12/2020 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 114 09/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002552 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002553 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002554 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002555 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002556 01/12/2020 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 119 09/12/2020 48 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002557 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002558 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002559 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002560 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002572 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002573 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002574 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002575 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002576 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002577 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002578 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002561 01/12/2020 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 124 10/12/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002562 01/12/2020 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 125 10/12/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002563 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002564 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 0 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002565 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002566 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002567 01/12/2020 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 130 09/12/2020 1450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002568 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002569 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002570 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002571 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034183 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034184 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034185 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034186 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034187 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034188 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 432 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034189 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034190 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034191 01/12/2020 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 218 16/12/2020 16 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034192 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3040 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034193 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034194 01/12/2020 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 16/12/2020 48 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034195 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034196 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034197 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034198 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034199 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034200 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034201 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034202 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034203 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 288 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034204 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034205 01/12/2020 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 232 18/12/2020 3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034206 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034335 01/12/2020 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 362 28/12/2020 350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034208 01/12/2020 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 235 18/12/2020 700 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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VN122020034209 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034210 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034211 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034212 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034213 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034214 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034215 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002523 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002524 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002525 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002526 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002527 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002528 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002529 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002530 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002531 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002532 01/12/2020 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 95 04/12/2020 30 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002533 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002534 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 450 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002535 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002536 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002537 01/12/2020 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 100 07/12/2020 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002538 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002539 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002540 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002541 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002542 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002543 01/12/2020 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 106 08/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002544 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 08/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034174 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034175 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 5900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034176 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034177 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034344 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 128 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034345 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034346 01/12/2020 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 373 28/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034347 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 288 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034348 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034349 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034350 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034351 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034352 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034353 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034354 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034355 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034356 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034357 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034358 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034359 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034360 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034361 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034362 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 288 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034363 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034364 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 320 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034365 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034366 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034367 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034368 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034369 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034370 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034371 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034372 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034271 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002465 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002466 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002467 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 120 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002468 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002469 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002470 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 1400 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

VN122020002471 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002472 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 02/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002473 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 02/12/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002474 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 02/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002475 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 02/12/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002476 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002477 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002438 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002439 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002440 01/12/2020 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 3 01/12/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002441 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2020 430 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002442 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2020 4620 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002443 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002444 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002445 01/12/2020 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 01/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002446 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002447 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002448 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002449 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 01/12/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002450 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002451 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 01/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002452 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/12/2020 3600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002453 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/12/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002454 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 02/12/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002455 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 02/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002456 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 02/12/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002457 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/12/2020 5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002458 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002459 01/12/2020 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 02/12/2020 750 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002460 01/12/2020 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 23 01/12/2020 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002461 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 01/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002462 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020002463 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002464 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002511 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002512 01/12/2020 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 75 07/12/2020 550 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002513 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002517 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002518 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002519 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002520 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002521 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002522 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034373 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1080 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034178 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034179 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034180 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034181 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034182 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002545 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002546 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002547 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002506 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002507 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002508 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002509 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 4900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002510 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034207 01/12/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052211 01/12/2020 N DC03 D Misc. Vouchers 0300 2049 INTEREST PAYMENTS 01
INTEREST ON INTERNAL DEBT
200 INTEREST ON OTHER INTERNAL DEBTS
03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF
RESERVE BANK OF INDIA
0000 00 NO DETAILED HEAD
45 INTEREST
08 FINANCE NT C 1 31/12/2020 241929951 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020034473 01/12/2020 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 111 29/12/2020 50 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034474 01/12/2020 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 112 29/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034475 01/12/2020 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 113 29/12/2020 600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034476 01/12/2020 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 114 31/12/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034477 01/12/2020 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 115 31/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034478 01/12/2020 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 116 31/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034457 01/12/2020 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 22/12/2020 496 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034458 01/12/2020 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 96 22/12/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034459 01/12/2020 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 22/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034460 01/12/2020 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 22/12/2020 1000 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

VN122020034461 01/12/2020 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 18/12/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034462 01/12/2020 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 22/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034463 01/12/2020 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 22/12/2020 310 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034464 01/12/2020 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 22/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034508 01/12/2020 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 146 31/12/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034509 01/12/2020 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 147 31/12/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034510 01/12/2020 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 43 11/12/2020 72 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034511 01/12/2020 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 11/12/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034512 01/12/2020 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 11/12/2020 850 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034513 01/12/2020 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 11/12/2020 4000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034514 01/12/2020 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 11/12/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034515 01/12/2020 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 11/12/2020 1700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034516 01/12/2020 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 11/12/2020 724 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034517 01/12/2020 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 54 15/12/2020 230 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034518 01/12/2020 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 15/12/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034519 01/12/2020 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 15/12/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034520 01/12/2020 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 15/12/2020 1770 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034521 01/12/2020 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 15/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034522 01/12/2020 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 15/12/2020 360 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002582 01/12/2020 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 01/12/2020 2590 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002583 01/12/2020 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 01/12/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002584 01/12/2020 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 6 01/12/2020 80 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002585 01/12/2020 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 7 01/12/2020 2800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002586 01/12/2020 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 8 03/12/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002587 01/12/2020 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 03/12/2020 800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002588 01/12/2020 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 03/12/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002589 01/12/2020 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 03/12/2020 1300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002592 01/12/2020 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 14 03/12/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002593 01/12/2020 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 03/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002594 01/12/2020 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 07/12/2020 2500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002595 01/12/2020 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 07/12/2020 700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002596 01/12/2020 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 07/12/2020 400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002597 01/12/2020 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 09/12/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002598 01/12/2020 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 09/12/2020 2800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002599 01/12/2020 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 09/12/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002600 01/12/2020 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 22 09/12/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002601 01/12/2020 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 03/12/2020 600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002602 01/12/2020 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 03/12/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002603 01/12/2020 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 03/12/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002604 01/12/2020 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 03/12/2020 210 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002605 01/12/2020 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 27 03/12/2020 600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002606 01/12/2020 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 28 03/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002607 01/12/2020 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 29 03/12/2020 562 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002608 01/12/2020 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 03/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002609 01/12/2020 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 03/12/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002610 01/12/2020 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 03/12/2020 2300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002611 01/12/2020 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 33 09/12/2020 650 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002612 01/12/2020 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 09/12/2020 4000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002613 01/12/2020 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 09/12/2020 4000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002614 01/12/2020 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 09/12/2020 400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002615 01/12/2020 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 09/12/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002616 01/12/2020 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 09/12/2020 2740 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002617 01/12/2020 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 09/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002618 01/12/2020 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 09/12/2020 144 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002619 01/12/2020 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 09/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002620 01/12/2020 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 42 09/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002621 01/12/2020 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 50 01/12/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002622 01/12/2020 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 01/12/2020 1100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002623 01/12/2020 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 01/12/2020 40 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002624 01/12/2020 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 01/12/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034465 01/12/2020 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 103 22/12/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034466 01/12/2020 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 104 24/12/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034467 01/12/2020 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 105 24/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034468 01/12/2020 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 106 24/12/2020 180 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034469 01/12/2020 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 107 24/12/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034470 01/12/2020 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 108 24/12/2020 400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034471 01/12/2020 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 109 29/12/2020 166 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034472 01/12/2020 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 110 29/12/2020 2244 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034523 01/12/2020 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 15/12/2020 700 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

VN122020034524 01/12/2020 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 15/12/2020 820 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034525 01/12/2020 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 62 15/12/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034526 01/12/2020 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 63 15/12/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034527 01/12/2020 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 15/12/2020 1300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034528 01/12/2020 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 15/12/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034529 01/12/2020 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 66 15/12/2020 50 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034530 01/12/2020 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 15/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034531 01/12/2020 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 15/12/2020 360 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034532 01/12/2020 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 69 17/12/2020 106 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034533 01/12/2020 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 17/12/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034534 01/12/2020 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 71 17/12/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034535 01/12/2020 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 72 17/12/2020 2050 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034536 01/12/2020 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 73 17/12/2020 320 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034537 01/12/2020 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 74 17/12/2020 1800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034538 01/12/2020 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 75 17/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034539 01/12/2020 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 76 17/12/2020 110 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034540 01/12/2020 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 77 17/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034541 01/12/2020 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 17/12/2020 80 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034542 01/12/2020 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 17/12/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020034543 01/12/2020 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 17/12/2020 1800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034544 01/12/2020 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 17/12/2020 1850 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034545 01/12/2020 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 17/12/2020 240 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034546 01/12/2020 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 17/12/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034547 01/12/2020 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 17/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034548 01/12/2020 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 85 17/12/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034549 01/12/2020 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 22/12/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034550 01/12/2020 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 22/12/2020 1100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034479 01/12/2020 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 117 24/12/2020 1100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034480 01/12/2020 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 118 24/12/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034481 01/12/2020 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 119 24/12/2020 2560 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034482 01/12/2020 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 120 24/12/2020 250 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034483 01/12/2020 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 121 24/12/2020 450 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034484 01/12/2020 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 122 24/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034485 01/12/2020 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 123 24/12/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034486 01/12/2020 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 124 29/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034551 01/12/2020 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 22/12/2020 1440 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034552 01/12/2020 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 22/12/2020 1040 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034553 01/12/2020 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 90 22/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034554 01/12/2020 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 91 22/12/2020 172 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034555 01/12/2020 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 92 22/12/2020 72 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034556 01/12/2020 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 93 22/12/2020 1550 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034557 01/12/2020 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 94 22/12/2020 208 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034487 01/12/2020 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 125 29/12/2020 400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034488 01/12/2020 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 126 29/12/2020 700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034489 01/12/2020 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 127 29/12/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034490 01/12/2020 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 128 29/12/2020 2300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034491 01/12/2020 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 129 29/12/2020 440 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034492 01/12/2020 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 130 29/12/2020 396 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034493 01/12/2020 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 131 29/12/2020 1700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034494 01/12/2020 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 132 29/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034495 01/12/2020 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 133 29/12/2020 566 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034496 01/12/2020 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 134 29/12/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034497 01/12/2020 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 135 29/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034498 01/12/2020 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 136 31/12/2020 150 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034499 01/12/2020 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 137 31/12/2020 192 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034500 01/12/2020 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 138 31/12/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034501 01/12/2020 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 139 31/12/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034502 01/12/2020 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 140 31/12/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034503 01/12/2020 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 141 31/12/2020 2200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034504 01/12/2020 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 142 31/12/2020 4400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034505 01/12/2020 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 143 31/12/2020 700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034506 01/12/2020 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 144 31/12/2020 110 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034507 01/12/2020 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 145 31/12/2020 504 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020035060 01/12/2020 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 237 30/12/2020 4800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035061 01/12/2020 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 238 30/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035062 01/12/2020 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 239 29/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035063 01/12/2020 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 240 30/12/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035064 01/12/2020 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 241 30/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035065 01/12/2020 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 242 30/12/2020 800 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

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VN122020035066 01/12/2020 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 243 30/12/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035067 01/12/2020 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 244 30/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035068 01/12/2020 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 245 30/12/2020 1140 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035080 01/12/2020 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 257 31/12/2020 30 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035081 01/12/2020 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 258 31/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035082 01/12/2020 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 259 31/12/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035083 01/12/2020 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 260 31/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035084 01/12/2020 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 261 31/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035085 01/12/2020 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 262 31/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035086 01/12/2020 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 263 31/12/2020 440 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035058 01/12/2020 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 235 30/12/2020 31 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035059 01/12/2020 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 236 30/12/2020 2200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002649 01/12/2020 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 02/12/2020 380 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002650 01/12/2020 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 26 02/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002651 01/12/2020 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 02/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002652 01/12/2020 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 02/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002625 01/12/2020 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 01/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002626 01/12/2020 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 01/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002627 01/12/2020 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 3 01/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002628 01/12/2020 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 01/12/2020 1580 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002629 01/12/2020 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 5 01/12/2020 69 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002630 01/12/2020 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 01/12/2020 1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002631 01/12/2020 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 01/12/2020 87 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002632 01/12/2020 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 01/12/2020 1118 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002633 01/12/2020 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 01/12/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002705 01/12/2020 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 81 10/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002706 01/12/2020 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 82 10/12/2020 104 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002707 01/12/2020 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 10/12/2020 96 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002708 01/12/2020 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 10/12/2020 288 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002709 01/12/2020 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 10/12/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002710 01/12/2020 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 10/12/2020 86 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002711 01/12/2020 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 10/12/2020 216 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002653 01/12/2020 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 02/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002654 01/12/2020 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 03/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002655 01/12/2020 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 03/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002656 01/12/2020 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 32 03/12/2020 750 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002657 01/12/2020 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 03/12/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002658 01/12/2020 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 03/12/2020 1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002659 01/12/2020 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 03/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002660 01/12/2020 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 03/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002661 01/12/2020 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 03/12/2020 90 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002662 01/12/2020 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 03/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002663 01/12/2020 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 03/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002664 01/12/2020 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 03/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002665 01/12/2020 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 03/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002666 01/12/2020 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 42 03/12/2020 1400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002667 01/12/2020 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 03/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002668 01/12/2020 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 03/12/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002673 01/12/2020 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 49 04/12/2020 1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002674 01/12/2020 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 04/12/2020 1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002675 01/12/2020 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 04/12/2020 4000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002676 01/12/2020 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 04/12/2020 1600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002678 01/12/2020 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 04/12/2020 30 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002679 01/12/2020 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 55 04/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002680 01/12/2020 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 04/12/2020 120 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002681 01/12/2020 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 04/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002682 01/12/2020 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 04/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002683 01/12/2020 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 04/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002684 01/12/2020 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 60 07/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002685 01/12/2020 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 07/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020002712 01/12/2020 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 10/12/2020 160 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002713 01/12/2020 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 10/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002714 01/12/2020 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 10/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002715 01/12/2020 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 10/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002716 01/12/2020 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 10/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002717 01/12/2020 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 10/12/2020 140 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002634 01/12/2020 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 01/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002635 01/12/2020 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 11 01/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002636 01/12/2020 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 02/12/2020 1800 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

VN122020002637 01/12/2020 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 02/12/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002638 01/12/2020 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 02/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002643 01/12/2020 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 01/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002644 01/12/2020 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 20 01/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002645 01/12/2020 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 01/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002646 01/12/2020 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 01/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020002647 01/12/2020 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 01/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002648 01/12/2020 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 01/12/2020 80 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002718 01/12/2020 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 10/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002686 01/12/2020 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 07/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002687 01/12/2020 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 09/12/2020 1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002688 01/12/2020 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 09/12/2020 3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002689 01/12/2020 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 65 09/12/2020 1348 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002690 01/12/2020 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 09/12/2020 1600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002692 01/12/2020 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 68 09/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002693 01/12/2020 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 09/12/2020 1960 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002694 01/12/2020 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 09/12/2020 1700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002695 01/12/2020 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 09/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002696 01/12/2020 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 72 09/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002697 01/12/2020 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 09/12/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002698 01/12/2020 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 74 09/12/2020 850 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002699 01/12/2020 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 09/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002700 01/12/2020 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 09/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002701 01/12/2020 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 09/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002702 01/12/2020 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 10/12/2020 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002703 01/12/2020 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 79 10/12/2020 250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002704 01/12/2020 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 80 10/12/2020 32 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035048 01/12/2020 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 225 24/12/2020 130 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035049 01/12/2020 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 226 24/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035050 01/12/2020 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 227 30/12/2020 3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035051 01/12/2020 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 228 30/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035052 01/12/2020 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 229 30/12/2020 1300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035053 01/12/2020 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 230 30/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035054 01/12/2020 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 231 30/12/2020 2300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035055 01/12/2020 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 232 30/12/2020 5000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035056 01/12/2020 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 233 30/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035057 01/12/2020 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 234 30/12/2020 1599 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035069 01/12/2020 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 246 31/12/2020 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035070 01/12/2020 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 247 31/12/2020 96 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035071 01/12/2020 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 248 31/12/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035072 01/12/2020 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 249 31/12/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035073 01/12/2020 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 250 31/12/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035074 01/12/2020 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 251 31/12/2020 720 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035075 01/12/2020 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 252 31/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035076 01/12/2020 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 253 31/12/2020 520 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035077 01/12/2020 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 254 31/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035078 01/12/2020 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 255 31/12/2020 1280 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035079 01/12/2020 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 256 31/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035021 01/12/2020 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 198 22/12/2020 1640 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035022 01/12/2020 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 199 22/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034975 01/12/2020 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 152 17/12/2020 310 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034976 01/12/2020 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 153 17/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034977 01/12/2020 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 17/12/2020 216 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034978 01/12/2020 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 17/12/2020 864 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034979 01/12/2020 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 17/12/2020 288 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034980 01/12/2020 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 17/12/2020 86 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034981 01/12/2020 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 17/12/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034982 01/12/2020 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 17/12/2020 259 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034983 01/12/2020 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 17/12/2020 96 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034984 01/12/2020 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 17/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034985 01/12/2020 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 17/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034986 01/12/2020 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 163 17/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034918 01/12/2020 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 95 14/12/2020 50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034919 01/12/2020 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 14/12/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034920 01/12/2020 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 14/12/2020 1400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034921 01/12/2020 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 98 14/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034922 01/12/2020 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 14/12/2020 5000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034923 01/12/2020 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 100 14/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034924 01/12/2020 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 101 14/12/2020 1578 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

VN122020034925 01/12/2020 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 14/12/2020 1562 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034926 01/12/2020 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 14/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034929 01/12/2020 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 106 11/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034930 01/12/2020 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 107 11/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034931 01/12/2020 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 11/12/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034932 01/12/2020 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 11/12/2020 96 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034933 01/12/2020 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 11/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034934 01/12/2020 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 11/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034935 01/12/2020 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 11/12/2020 180 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034936 01/12/2020 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 11/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034937 01/12/2020 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 11/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034938 01/12/2020 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 11/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034939 01/12/2020 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 11/12/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034940 01/12/2020 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 11/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034941 01/12/2020 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 14/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034942 01/12/2020 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 119 14/12/2020 1340 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034943 01/12/2020 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 120 14/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034944 01/12/2020 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 14/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035023 01/12/2020 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 200 22/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035024 01/12/2020 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 201 22/12/2020 320 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035025 01/12/2020 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 202 22/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035026 01/12/2020 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 203 23/12/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035027 01/12/2020 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 204 23/12/2020 880 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035028 01/12/2020 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 205 23/12/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035029 01/12/2020 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 206 24/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035030 01/12/2020 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 207 24/12/2020 60 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035031 01/12/2020 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 208 24/12/2020 35 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035032 01/12/2020 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 209 24/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035033 01/12/2020 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 210 24/12/2020 162 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035034 01/12/2020 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 211 24/12/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035035 01/12/2020 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 212 24/12/2020 158 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035036 01/12/2020 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 213 24/12/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035037 01/12/2020 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 214 24/12/2020 144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035038 01/12/2020 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 215 24/12/2020 216 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035039 01/12/2020 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 216 24/12/2020 72 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035040 01/12/2020 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 217 24/12/2020 215 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035041 01/12/2020 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 218 24/12/2020 180 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035042 01/12/2020 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 219 24/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035043 01/12/2020 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 220 24/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035044 01/12/2020 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 221 24/12/2020 320 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035045 01/12/2020 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 222 24/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035046 01/12/2020 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 223 24/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035047 01/12/2020 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 224 24/12/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034987 01/12/2020 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 164 17/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034988 01/12/2020 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 17/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034989 01/12/2020 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 17/12/2020 840 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034990 01/12/2020 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 17/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034991 01/12/2020 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 17/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034992 01/12/2020 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 169 17/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034993 01/12/2020 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 170 17/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034994 01/12/2020 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 17/12/2020 880 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034997 01/12/2020 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 18/12/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034998 01/12/2020 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 18/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034999 01/12/2020 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 18/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035000 01/12/2020 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 18/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035001 01/12/2020 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 178 21/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034995 01/12/2020 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 17/12/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034996 01/12/2020 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 173 17/12/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034945 01/12/2020 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 14/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034946 01/12/2020 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 15/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034947 01/12/2020 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 15/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034948 01/12/2020 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 15/12/2020 1600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034949 01/12/2020 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 15/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034950 01/12/2020 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 15/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034951 01/12/2020 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 15/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034952 01/12/2020 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 15/12/2020 450 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034953 01/12/2020 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 15/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034954 01/12/2020 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 131 16/12/2020 110 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034955 01/12/2020 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 132 16/12/2020 200 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

VN122020034956 01/12/2020 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 16/12/2020 830 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034957 01/12/2020 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 16/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034958 01/12/2020 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 16/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034959 01/12/2020 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 18/12/2020 2500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034960 01/12/2020 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 18/12/2020 3500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034961 01/12/2020 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 16/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034962 01/12/2020 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 139 18/12/2020 377 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034963 01/12/2020 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 140 18/12/2020 250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034964 01/12/2020 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 141 18/12/2020 3018 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034965 01/12/2020 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 142 18/12/2020 73 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034966 01/12/2020 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 18/12/2020 900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034967 01/12/2020 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 16/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034968 01/12/2020 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 145 18/12/2020 80 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034969 01/12/2020 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 16/12/2020 420 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034970 01/12/2020 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 18/12/2020 4400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034971 01/12/2020 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 16/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034972 01/12/2020 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 149 18/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034973 01/12/2020 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 16/12/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034974 01/12/2020 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 151 17/12/2020 250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035002 01/12/2020 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 179 21/12/2020 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035003 01/12/2020 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 180 21/12/2020 45 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035004 01/12/2020 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 21/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035005 01/12/2020 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 21/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035006 01/12/2020 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 21/12/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035007 01/12/2020 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 21/12/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035008 01/12/2020 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 21/12/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035009 01/12/2020 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 21/12/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035010 01/12/2020 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 21/12/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035011 01/12/2020 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 23/12/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035012 01/12/2020 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 189 23/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035013 01/12/2020 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 190 23/12/2020 3000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035014 01/12/2020 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 191 23/12/2020 80 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035015 01/12/2020 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 192 23/12/2020 1020 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035016 01/12/2020 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 193 23/12/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035017 01/12/2020 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 194 23/12/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035018 01/12/2020 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 195 23/12/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035019 01/12/2020 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 196 23/12/2020 1300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035020 01/12/2020 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 197 22/12/2020 192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034687 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 900 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034688 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 220 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034689 01/12/2020 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 253 18/12/2020 701 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034690 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 3500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034691 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034727 01/12/2020 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 390 28/12/2020 90 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034728 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034729 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034730 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034731 01/12/2020 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 394 28/12/2020 50 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034732 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034733 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 240 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034737 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1040 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034738 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034638 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034639 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1440 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034640 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034641 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 288 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034642 01/12/2020 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 206 16/12/2020 215 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034643 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034644 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034713 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2474 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034714 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034715 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034716 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 801 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034717 01/12/2020 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 380 24/12/2020 900 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034718 01/12/2020 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 381 24/12/2020 40 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034719 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034720 01/12/2020 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 383 24/12/2020 46 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034721 01/12/2020 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 384 24/12/2020 232 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034722 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3000 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

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VN122020034723 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034724 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 204 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034725 01/12/2020 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 388 24/12/2020 102 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034726 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034601 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1472 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034602 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1296 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034603 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1096 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034604 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 260 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034605 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034606 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 804 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034607 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1344 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034608 01/12/2020 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 171 11/12/2020 600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034645 01/12/2020 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 209 16/12/2020 182 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034646 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 292 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034647 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034648 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 436 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034649 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 644 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034650 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1104 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034651 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034652 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034653 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034654 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 904 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034655 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034656 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 420 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034657 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034658 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 216 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034659 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 544 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034660 01/12/2020 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 224 16/12/2020 346 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034661 01/12/2020 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 225 17/12/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034662 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034663 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034664 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034665 01/12/2020 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 17/12/2020 310 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034666 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020034667 01/12/2020 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 231 14/12/2020 500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034668 01/12/2020 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 232 14/12/2020 300 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034669 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1210 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034670 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2438 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034671 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034672 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034673 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 800 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034674 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 960 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034675 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034676 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3100 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034677 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1438 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034678 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034679 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 240 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034680 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034681 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034682 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 960 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034683 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034684 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034685 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 300 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034686 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 600 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002736 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002737 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 01/12/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002738 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 01/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002739 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002740 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002741 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1560 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002742 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002743 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002744 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 2400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002745 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 02/12/2020 620 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002746 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 740 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002747 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 360 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002748 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002749 01/12/2020 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 31 01/12/2020 300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002750 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 2600 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

VN122020034609 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1020 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034610 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034611 01/12/2020 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 174 14/12/2020 50 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034612 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 2500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034613 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034614 01/12/2020 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 11/12/2020 340 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034615 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034616 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034617 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034618 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034619 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034620 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 320 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034621 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 304 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034622 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034623 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034624 01/12/2020 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 14/12/2020 370 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034625 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034626 01/12/2020 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 190 14/12/2020 325 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034627 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034628 01/12/2020 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 14/12/2020 102 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034629 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1456 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034630 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034631 01/12/2020 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 195 15/12/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034632 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034633 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034634 01/12/2020 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 198 16/12/2020 51 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034635 01/12/2020 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 199 16/12/2020 166 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034636 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 2000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034637 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034692 01/12/2020 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 256 18/12/2020 250 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034693 01/12/2020 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 257 18/12/2020 250 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034694 01/12/2020 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 258 18/12/2020 350 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034695 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034696 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034697 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 940 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034698 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034700 01/12/2020 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 264 18/12/2020 600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034701 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034702 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 288 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034703 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 3200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034704 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1900 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034705 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034706 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1300 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034707 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034708 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 396 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034709 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1200 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034710 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1096 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034711 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034712 01/12/2020 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 276 21/12/2020 250 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002770 01/12/2020 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 52 03/12/2020 700 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002771 01/12/2020 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 53 03/12/2020 16 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002772 01/12/2020 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 54 03/12/2020 132 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002773 01/12/2020 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 04/12/2020 172 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002774 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1700 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002775 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002776 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 600 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002777 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1700 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002778 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002779 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002780 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1472 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002781 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002782 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 444 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002783 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002784 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 368 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002785 01/12/2020 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 67 03/12/2020 217 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002786 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002787 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 700 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002788 01/12/2020 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 70 04/12/2020 150 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002789 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2400 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
CCO_ CCO

VN122020002790 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002791 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 760 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002753 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002754 01/12/2020 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 36 03/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002876 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 5000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002877 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 729 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002878 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 340 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002879 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 6600 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002880 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 270 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002881 01/12/2020 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 163 10/12/2020 160 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002882 01/12/2020 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 164 10/12/2020 50 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002866 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002867 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 360 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002868 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002869 01/12/2020 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 151 10/12/2020 96 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002870 01/12/2020 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 152 09/12/2020 400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002757 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002758 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 5720 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002759 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1672 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002760 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 10200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002761 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020002762 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 3600 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002871 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002872 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1760 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002873 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002874 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002875 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002719 01/12/2020 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 01/12/2020 500 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002720 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2020 1400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002721 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2020 4000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002722 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2020 1038 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002723 01/12/2020 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 02/12/2020 36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002724 01/12/2020 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 6 02/12/2020 200 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002725 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2020 1596 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002726 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2020 300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002727 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/12/2020 4000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002728 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2020 600 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002729 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002730 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/12/2020 472 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002731 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002732 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 01/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002733 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 604 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002734 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002735 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 01/12/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002848 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002849 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002850 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002851 01/12/2020 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 133 09/12/2020 490 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002852 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1420 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002853 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002854 01/12/2020 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 136 07/12/2020 162 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002855 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002856 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002857 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002858 01/12/2020 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 10/12/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002859 01/12/2020 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 10/12/2020 830 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002860 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 2900 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002861 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 544 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002862 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002863 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 320 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002864 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002865 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 288 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002813 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 6000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002814 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1438 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002815 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002816 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 960 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002817 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002818 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 700 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002751 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 300 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

VN122020002752 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/12/2020 3200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002821 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 160 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002822 01/12/2020 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 07/12/2020 405 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002823 01/12/2020 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 105 09/12/2020 32 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002824 01/12/2020 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 09/12/2020 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002825 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 700 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002826 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 1706 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002827 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 300 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002828 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 240 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002829 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 4000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002830 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 560 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002792 01/12/2020 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 74 04/12/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002793 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 272 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002794 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002795 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002796 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002797 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 620 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002798 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002799 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002800 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002801 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002802 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 900 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002803 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 1128 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002804 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 320 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002805 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 200 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002806 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002807 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 3800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002808 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002809 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 896 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002810 01/12/2020 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 92 07/12/2020 1200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002811 01/12/2020 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 93 07/12/2020 900 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002812 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1480 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002763 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 935 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002764 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002765 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1592 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002766 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 498 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002767 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 795 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002768 01/12/2020 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 50 03/12/2020 46 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002769 01/12/2020 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 51 03/12/2020 200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034908 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034909 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034910 01/12/2020 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 474 31/12/2020 40 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034911 01/12/2020 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 475 31/12/2020 400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034739 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034740 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034741 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 133 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034832 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 440 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034833 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034834 01/12/2020 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 374 24/12/2020 104 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034835 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 2000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034836 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 100 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034742 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 2656 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034743 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 132 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034744 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 3200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034745 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 380 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034746 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 279 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034747 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 4000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034748 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034749 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 293 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034750 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 787 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034751 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034752 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1160 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034753 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034754 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034755 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 5200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034756 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 5500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034757 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2656 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034758 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 158 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034759 01/12/2020 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 299 17/12/2020 400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122020034760 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1800 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034761 01/12/2020 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 301 18/12/2020 150 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034762 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034763 01/12/2020 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 303 18/12/2020 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034764 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 600 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034765 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1100 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034766 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 44 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034767 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034768 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034769 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 380 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034770 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 772 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034771 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034772 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 460 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002819 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1072 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002820 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1360 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002755 01/12/2020 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 37 03/12/2020 300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002756 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020002831 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002832 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 444 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002833 01/12/2020 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 115 07/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002834 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 492 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002835 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 320 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002836 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002837 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 1100 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002838 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 800 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020002839 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 440 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002840 01/12/2020 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 122 09/12/2020 450 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002841 01/12/2020 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 07/12/2020 144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002842 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002843 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2692 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020002844 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1072 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002845 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 3000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002846 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002847 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 474 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034776 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034777 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 444 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034778 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034779 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034780 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1144 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034873 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034874 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 308 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034875 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2560 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034876 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 119 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034877 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 280 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034878 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034879 01/12/2020 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 443 30/12/2020 232 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034880 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034881 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034882 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 2036 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034781 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034782 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034783 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034784 01/12/2020 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 324 21/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034785 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 260 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034786 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034787 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034788 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 464 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034789 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 804 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034790 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 596 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034791 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 260 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034792 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 996 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034793 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 672 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034794 01/12/2020 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 334 22/12/2020 104 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034795 01/12/2020 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 335 23/12/2020 380 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034796 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034797 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034798 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034799 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034800 01/12/2020 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 340 23/12/2020 620 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

VN122020034801 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 2992 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034802 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034803 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 2192 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034804 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034805 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034806 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034807 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 3600 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034808 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 570 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034809 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 288 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034810 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034811 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034812 01/12/2020 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 23/12/2020 86 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034813 01/12/2020 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 23/12/2020 106 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034814 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034815 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034816 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 800 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034817 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 500 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034818 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034820 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034821 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034822 01/12/2020 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 362 23/12/2020 230 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034823 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034824 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 504 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034825 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034826 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034827 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034905 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 5400 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034906 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 486 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034907 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 244 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034890 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034891 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034892 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 744 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034893 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034894 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 144 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034895 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034896 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034897 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1092 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034828 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034829 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1364 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034830 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034831 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 984 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034898 01/12/2020 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 462 30/12/2020 300 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034899 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034900 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2244 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034901 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034902 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034903 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 294 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034837 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 5600 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034838 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1200 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020034839 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034840 01/12/2020 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 404 28/12/2020 100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034841 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034842 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034843 01/12/2020 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 407 28/12/2020 82 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034844 01/12/2020 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 408 28/12/2020 101 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034845 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 280 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034846 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034847 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034848 01/12/2020 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 412 28/12/2020 300 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034849 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 380 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034850 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034851 01/12/2020 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 415 28/12/2020 500 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034852 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 992 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034853 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 4000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034854 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034855 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1060 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034856 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 394 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034857 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 472 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034858 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1340 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020034859 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034860 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 900 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034861 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1798 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034862 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3216 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034863 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1184 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034864 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034865 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034866 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 144 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034867 01/12/2020 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 431 30/12/2020 16 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034868 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1400 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034869 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 600 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034870 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034871 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034872 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 44 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034883 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034884 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034885 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034886 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034887 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 817 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034888 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020034889 01/12/2020 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 453 31/12/2020 460 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020034773 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034774 01/12/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 392 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034775 01/12/2020 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 18/12/2020 304 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031976 01/12/2020 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 17/12/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031977 01/12/2020 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 17/12/2020 8000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031978 01/12/2020 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 17/12/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031979 01/12/2020 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 17/12/2020 640 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031980 01/12/2020 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 17/12/2020 5400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031981 01/12/2020 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 17/12/2020 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032025 01/12/2020 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 15/12/2020 3160 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032026 01/12/2020 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 15/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032027 01/12/2020 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 15/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032028 01/12/2020 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 169 15/12/2020 1340 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032029 01/12/2020 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 15/12/2020 2320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032030 01/12/2020 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 15/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032031 01/12/2020 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 15/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032032 01/12/2020 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 15/12/2020 320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032033 01/12/2020 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 15/12/2020 910 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032034 01/12/2020 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 175 15/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032035 01/12/2020 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 176 15/12/2020 210 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032036 01/12/2020 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 177 15/12/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032037 01/12/2020 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 24/12/2020 5500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032038 01/12/2020 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 24/12/2020 2540 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032039 01/12/2020 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 24/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032040 01/12/2020 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 24/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032041 01/12/2020 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 24/12/2020 4500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032042 01/12/2020 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 24/12/2020 2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031986 01/12/2020 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 17/12/2020 1500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031987 01/12/2020 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 17/12/2020 6500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031988 01/12/2020 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 24/12/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031989 01/12/2020 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 24/12/2020 1300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031990 01/12/2020 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 24/12/2020 1440 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031991 01/12/2020 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 24/12/2020 1700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031992 01/12/2020 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 24/12/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031993 01/12/2020 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 24/12/2020 360 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031994 01/12/2020 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 24/12/2020 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031995 01/12/2020 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 24/12/2020 244 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031996 01/12/2020 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 24/12/2020 300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031997 01/12/2020 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 24/12/2020 8700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031998 01/12/2020 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 24/12/2020 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031999 01/12/2020 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 24/12/2020 720 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032000 01/12/2020 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 141 11/12/2020 1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032001 01/12/2020 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 11/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032002 01/12/2020 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 11/12/2020 1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032003 01/12/2020 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 11/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032004 01/12/2020 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 11/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032005 01/12/2020 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 11/12/2020 504 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032006 01/12/2020 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 147 11/12/2020 344 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122020032007 01/12/2020 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 11/12/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032008 01/12/2020 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 11/12/2020 932 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032009 01/12/2020 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 11/12/2020 610 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032010 01/12/2020 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 151 11/12/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032011 01/12/2020 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 152 11/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032012 01/12/2020 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 14/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032013 01/12/2020 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 14/12/2020 432 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032014 01/12/2020 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 14/12/2020 4400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032015 01/12/2020 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 14/12/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031982 01/12/2020 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 123 17/12/2020 100 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031983 01/12/2020 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 124 17/12/2020 1600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031984 01/12/2020 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 17/12/2020 290 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031985 01/12/2020 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 17/12/2020 500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032140 01/12/2020 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 281 28/12/2020 15300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032141 01/12/2020 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 282 28/12/2020 360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032142 01/12/2020 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 283 28/12/2020 1590 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032143 01/12/2020 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 284 28/12/2020 8000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032144 01/12/2020 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 285 28/12/2020 1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032125 01/12/2020 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 266 24/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032126 01/12/2020 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 267 24/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032127 01/12/2020 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 268 24/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032128 01/12/2020 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 269 24/12/2020 1170 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032129 01/12/2020 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 270 24/12/2020 1460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032130 01/12/2020 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 271 24/12/2020 2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032131 01/12/2020 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 272 24/12/2020 2110 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032146 01/12/2020 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 287 28/12/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032147 01/12/2020 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 288 28/12/2020 564 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032148 01/12/2020 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 289 29/12/2020 2700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032149 01/12/2020 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 290 29/12/2020 2230 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032150 01/12/2020 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 291 29/12/2020 3080 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032151 01/12/2020 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 292 29/12/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032157 01/12/2020 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 298 30/12/2020 1180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032158 01/12/2020 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 299 30/12/2020 1940 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032159 01/12/2020 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 300 30/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032160 01/12/2020 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 301 30/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032152 01/12/2020 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 293 29/12/2020 720 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020032153 01/12/2020 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 294 29/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032154 01/12/2020 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 295 30/12/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032155 01/12/2020 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 296 30/12/2020 9300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032156 01/12/2020 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 297 30/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032108 01/12/2020 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 249 22/12/2020 260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032109 01/12/2020 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 250 23/12/2020 2300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032110 01/12/2020 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 251 23/12/2020 6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032111 01/12/2020 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 252 23/12/2020 1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032112 01/12/2020 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 253 23/12/2020 2300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032113 01/12/2020 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 254 23/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032114 01/12/2020 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 255 23/12/2020 1060 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032115 01/12/2020 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 256 23/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032116 01/12/2020 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 257 23/12/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032117 01/12/2020 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 258 23/12/2020 860 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032118 01/12/2020 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 259 23/12/2020 280 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032119 01/12/2020 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 260 23/12/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032120 01/12/2020 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 261 23/12/2020 504 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032121 01/12/2020 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 262 23/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032122 01/12/2020 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 263 23/12/2020 195 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032123 01/12/2020 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 264 24/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032124 01/12/2020 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 265 24/12/2020 2100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032016 01/12/2020 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 14/12/2020 4936 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032017 01/12/2020 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 14/12/2020 3210 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032018 01/12/2020 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 14/12/2020 1460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032019 01/12/2020 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 14/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032020 01/12/2020 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 14/12/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032021 01/12/2020 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 14/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032022 01/12/2020 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 163 14/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032023 01/12/2020 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 164 14/12/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032024 01/12/2020 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 15/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031965 01/12/2020 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 10/12/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031966 01/12/2020 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 10/12/2020 4220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031967 01/12/2020 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 15/12/2020 3000 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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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032074 01/12/2020 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 215 17/12/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032075 01/12/2020 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 216 17/12/2020 700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032076 01/12/2020 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 217 17/12/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032077 01/12/2020 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 218 17/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032078 01/12/2020 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 219 17/12/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032079 01/12/2020 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 220 18/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032080 01/12/2020 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 221 18/12/2020 3600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032081 01/12/2020 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 222 18/12/2020 2300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032082 01/12/2020 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 223 18/12/2020 7020 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032083 01/12/2020 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 224 18/12/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032084 01/12/2020 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 225 18/12/2020 320 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032085 01/12/2020 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 226 18/12/2020 462 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032086 01/12/2020 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 227 21/12/2020 980 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032087 01/12/2020 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 228 21/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032088 01/12/2020 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 229 21/12/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032089 01/12/2020 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 230 21/12/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032090 01/12/2020 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 231 21/12/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032091 01/12/2020 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 232 21/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032092 01/12/2020 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 233 21/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032093 01/12/2020 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 234 21/12/2020 220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032094 01/12/2020 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 235 21/12/2020 340 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032095 01/12/2020 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 236 21/12/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032096 01/12/2020 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 237 31/12/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032097 01/12/2020 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 238 21/12/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032098 01/12/2020 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 239 31/12/2020 200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032099 01/12/2020 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 240 31/12/2020 700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032100 01/12/2020 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 241 31/12/2020 100 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032101 01/12/2020 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 242 31/12/2020 200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032102 01/12/2020 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 243 31/12/2020 720 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032103 01/12/2020 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 244 31/12/2020 8000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032104 01/12/2020 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 245 22/12/2020 280 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032105 01/12/2020 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 246 22/12/2020 2160 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032106 01/12/2020 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 247 22/12/2020 1480 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032107 01/12/2020 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 248 22/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032167 01/12/2020 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 308 31/12/2020 890 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032168 01/12/2020 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 309 31/12/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032169 01/12/2020 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 310 31/12/2020 220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032170 01/12/2020 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 311 31/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032171 01/12/2020 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 312 31/12/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032172 01/12/2020 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 313 31/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032173 01/12/2020 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 314 31/12/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032043 01/12/2020 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 24/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032044 01/12/2020 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 24/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032045 01/12/2020 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 24/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032046 01/12/2020 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 24/12/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032047 01/12/2020 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 188 24/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032048 01/12/2020 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 189 24/12/2020 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032049 01/12/2020 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 190 24/12/2020 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032050 01/12/2020 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 31/12/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032051 01/12/2020 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 31/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032052 01/12/2020 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 31/12/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032053 01/12/2020 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 31/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032054 01/12/2020 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 31/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032055 01/12/2020 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 31/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032056 01/12/2020 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 31/12/2020 1408 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032057 01/12/2020 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 31/12/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032132 01/12/2020 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 273 24/12/2020 360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032133 01/12/2020 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 274 24/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032134 01/12/2020 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 275 24/12/2020 110 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032135 01/12/2020 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 276 28/12/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032136 01/12/2020 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 277 28/12/2020 17720 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122020032137 01/12/2020 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 278 28/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032138 01/12/2020 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 279 28/12/2020 9000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032139 01/12/2020 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 280 28/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031921 01/12/2020 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 10/12/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031922 01/12/2020 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 10/12/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031923 01/12/2020 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 10/12/2020 360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031924 01/12/2020 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 10/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031925 01/12/2020 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 10/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031926 01/12/2020 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 63 10/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031927 01/12/2020 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 10/12/2020 650 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031928 01/12/2020 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 07/12/2020 1460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031929 01/12/2020 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 07/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031930 01/12/2020 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 07/12/2020 860 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031866 01/12/2020 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 03/12/2020 500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031867 01/12/2020 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 03/12/2020 5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031868 01/12/2020 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 03/12/2020 300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031869 01/12/2020 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 03/12/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031870 01/12/2020 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 03/12/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031871 01/12/2020 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 03/12/2020 160 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031872 01/12/2020 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 03/12/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031873 01/12/2020 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 10 03/12/2020 9000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031874 01/12/2020 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 11 03/12/2020 1500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031875 01/12/2020 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 12 03/12/2020 700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020031876 01/12/2020 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 13 03/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031877 01/12/2020 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 03/12/2020 4500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031878 01/12/2020 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 03/12/2020 3400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031879 01/12/2020 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 03/12/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031880 01/12/2020 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 03/12/2020 1740 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031881 01/12/2020 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 03/12/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031882 01/12/2020 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 03/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031883 01/12/2020 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 03/12/2020 1100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031884 01/12/2020 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 21 03/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031885 01/12/2020 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 22 03/12/2020 550 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031860 01/12/2020 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 10/12/2020 3140 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031861 01/12/2020 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 105 10/12/2020 72 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031862 01/12/2020 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 106 10/12/2020 750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031863 01/12/2020 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 107 10/12/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031864 01/12/2020 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 1 03/12/2020 2200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031865 01/12/2020 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 2 03/12/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020031887 01/12/2020 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 01/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031888 01/12/2020 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 01/12/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031889 01/12/2020 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 01/12/2020 3200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031890 01/12/2020 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 01/12/2020 250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031891 01/12/2020 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 28 01/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032161 01/12/2020 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 302 30/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032162 01/12/2020 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 303 30/12/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032163 01/12/2020 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 304 30/12/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032164 01/12/2020 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 305 31/12/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032165 01/12/2020 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 306 31/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032166 01/12/2020 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 307 31/12/2020 6440 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032145 01/12/2020 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 286 28/12/2020 250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032058 01/12/2020 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 199 31/12/2020 750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032059 01/12/2020 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 200 31/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032060 01/12/2020 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 201 31/12/2020 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032061 01/12/2020 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 16/12/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032062 01/12/2020 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 16/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032063 01/12/2020 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 16/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032064 01/12/2020 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 16/12/2020 802 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032065 01/12/2020 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 206 17/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032066 01/12/2020 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 207 17/12/2020 2700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032067 01/12/2020 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 208 17/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032068 01/12/2020 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 209 17/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032069 01/12/2020 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 210 17/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032070 01/12/2020 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 211 17/12/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032071 01/12/2020 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 212 17/12/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032072 01/12/2020 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 213 17/12/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032073 01/12/2020 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 214 17/12/2020 1280 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031949 01/12/2020 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 86 09/12/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031950 01/12/2020 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 10/12/2020 4000 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

VN122020031951 01/12/2020 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 10/12/2020 1400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031952 01/12/2020 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 10/12/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031953 01/12/2020 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 10/12/2020 100 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031954 01/12/2020 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 10/12/2020 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031955 01/12/2020 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 10/12/2020 400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031956 01/12/2020 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 10/12/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031957 01/12/2020 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 10/12/2020 2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031958 01/12/2020 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 10/12/2020 300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031959 01/12/2020 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 10/12/2020 680 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031960 01/12/2020 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 10/12/2020 14000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031961 01/12/2020 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 10/12/2020 600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020031962 01/12/2020 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 10/12/2020 940 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031963 01/12/2020 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 10/12/2020 1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031964 01/12/2020 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 10/12/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031886 01/12/2020 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 23 03/12/2020 360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031931 01/12/2020 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 07/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031932 01/12/2020 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 07/12/2020 8000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031933 01/12/2020 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 07/12/2020 500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031934 01/12/2020 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 71 07/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031935 01/12/2020 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 09/12/2020 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031936 01/12/2020 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 09/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031937 01/12/2020 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 09/12/2020 220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031938 01/12/2020 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 09/12/2020 740 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031939 01/12/2020 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 09/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031940 01/12/2020 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 09/12/2020 504 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031941 01/12/2020 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 09/12/2020 1380 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031942 01/12/2020 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 09/12/2020 14000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031943 01/12/2020 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 09/12/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031944 01/12/2020 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 81 09/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031945 01/12/2020 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 09/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031946 01/12/2020 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 09/12/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031947 01/12/2020 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 09/12/2020 3090 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031948 01/12/2020 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 85 09/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031892 01/12/2020 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 29 01/12/2020 6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031893 01/12/2020 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 01/12/2020 11000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031894 01/12/2020 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 01/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031895 01/12/2020 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 01/12/2020 5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031896 01/12/2020 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 01/12/2020 2460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031897 01/12/2020 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 34 01/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031898 01/12/2020 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 02/12/2020 1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031899 01/12/2020 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 02/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031900 01/12/2020 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 02/12/2020 460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031901 01/12/2020 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 02/12/2020 1160 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031902 01/12/2020 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 03/12/2020 2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031903 01/12/2020 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 03/12/2020 1380 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031904 01/12/2020 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 03/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031905 01/12/2020 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 42 03/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031906 01/12/2020 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 43 03/12/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031907 01/12/2020 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 44 03/12/2020 750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031908 01/12/2020 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 03/12/2020 890 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031909 01/12/2020 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 03/12/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031910 01/12/2020 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 03/12/2020 400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031911 01/12/2020 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 48 03/12/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031912 01/12/2020 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 49 04/12/2020 600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031913 01/12/2020 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 04/12/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020031914 01/12/2020 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 04/12/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031915 01/12/2020 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 04/12/2020 1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031916 01/12/2020 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 53 04/12/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031917 01/12/2020 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 04/12/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031918 01/12/2020 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 55 04/12/2020 4550 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031919 01/12/2020 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 10/12/2020 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020031920 01/12/2020 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 10/12/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020025416 01/12/2020 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 126A 27/12/2020 200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025417 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127A 27/12/2020 315 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020025418 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128A 27/12/2020 344 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025419 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129A 27/12/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025420 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130A 27/12/2020 2398 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025421 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131A 27/12/2020 4200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025422 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132A 27/12/2020 3000 08890 TREASURY OFFICER,MUKERIAN,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

VN122020025423 01/12/2020 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 133A 27/12/2020 300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025424 01/12/2020 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 134A 27/12/2020 650 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025425 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135A 27/12/2020 2800 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025426 01/12/2020 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 136A 27/12/2020 96 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025427 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187A 12/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025428 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188A 12/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025429 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189A 12/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025430 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190A 12/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025431 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191A 12/12/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025432 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192A 12/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020025433 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193A 12/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025434 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194A 13/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025435 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195A 13/12/2020 980 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025436 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196A 13/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025437 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197A 13/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025438 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198A 13/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025439 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199A 13/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025440 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200A 13/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025328 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217A 15/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025329 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218A 15/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025330 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219A 15/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025331 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220A 15/12/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025332 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221A 15/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025333 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222A 15/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025334 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223A 15/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025485 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300A 28/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025486 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301A 28/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025487 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302A 28/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025488 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303A 29/12/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025489 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304A 29/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025289 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35A 23/12/2020 36 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025290 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36A 23/12/2020 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025291 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37A 23/12/2020 216 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025292 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38A 23/12/2020 1100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025293 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39A 23/12/2020 296 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025490 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305A 29/12/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025491 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306A 29/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025492 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307A 29/12/2020 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025493 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308A 29/12/2020 1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025494 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309A 29/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025495 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310A 29/12/2020 110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025496 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311A 29/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025497 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312A 30/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025498 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313A 30/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025499 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314A 30/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025500 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315A 30/12/2020 1800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025501 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316A 30/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025502 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317A 30/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025402 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112A 12/12/2020 4000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025403 01/12/2020 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 113A 12/12/2020 400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025404 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114A 12/12/2020 1600 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025405 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115A 12/12/2020 700 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025406 01/12/2020 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 116A 12/12/2020 200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025407 01/12/2020 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 117A 12/12/2020 32 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025408 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118A 12/12/2020 482 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025409 01/12/2020 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 119A 19/12/2020 123 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025410 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120A 19/12/2020 100 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025411 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121A 19/12/2020 2200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025412 01/12/2020 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 122A 19/12/2020 220 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025413 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123A 19/12/2020 2800 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025414 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124A 19/12/2020 2400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025415 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 125A 19/12/2020 800 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025320 01/12/2020 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 78A 15/12/2020 72 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025321 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210A 13/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025322 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211A 15/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025323 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212A 15/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025324 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213A 15/12/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025325 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214A 15/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025326 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215A 15/12/2020 20 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

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VN122020025327 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216A 15/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025267 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13A 14/12/2020 704 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025268 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14A 14/12/2020 166 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025269 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15A 14/12/2020 1320 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025270 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16A 14/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025271 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17A 14/12/2020 332 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025272 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18A 14/12/2020 600 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025273 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19A 14/12/2020 258 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025274 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20A 14/12/2020 328 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025275 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21A 14/12/2020 800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025276 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22A 14/12/2020 5940 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025278 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24A 23/12/2020 258 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025279 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25A 23/12/2020 504 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025280 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26A 23/12/2020 56 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025281 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27A 23/12/2020 2000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025282 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28A 23/12/2020 340 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025283 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29A 23/12/2020 584 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025284 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30A 23/12/2020 276 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025285 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31A 23/12/2020 600 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025286 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32A 23/12/2020 8080 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025287 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33A 23/12/2020 392 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025288 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34A 23/12/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025294 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40A 23/12/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025295 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41A 23/12/2020 1100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025296 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42A 23/12/2020 448 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025297 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43A 23/12/2020 500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025298 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44A 23/12/2020 900 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025299 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45A 23/12/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025300 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46A 23/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025301 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53A 21/12/2020 1500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025302 01/12/2020 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 54A 21/12/2020 400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025303 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55A 21/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025304 01/12/2020 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 56A 21/12/2020 600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025305 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57A 21/12/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025306 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58A 21/12/2020 6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025307 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59A 21/12/2020 600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025308 01/12/2020 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 60A 21/12/2020 400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025309 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61A 21/12/2020 2120 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025310 01/12/2020 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 62A 21/12/2020 50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025311 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63A 21/12/2020 1400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025312 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64A 21/12/2020 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025313 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65A 28/12/2020 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025314 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66A 28/12/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025315 01/12/2020 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 67A 28/12/2020 600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025316 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68A 28/12/2020 5000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025317 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69A 28/12/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025318 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70A 28/12/2020 6000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025319 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71A 28/12/2020 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025385 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88A 30/12/2020 16 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025386 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89A 30/12/2020 102 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025389 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92A 30/12/2020 120 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020025390 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93A 30/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025391 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94A 30/12/2020 800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025392 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95A 30/12/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025393 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96A 30/12/2020 438 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025394 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97A 30/12/2020 520 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025395 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98A 30/12/2020 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025396 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99A 30/12/2020 264 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025397 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100A 30/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025398 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101A 30/12/2020 328 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025399 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109A 12/12/2020 226 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025400 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110A 12/12/2020 3000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002999 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003000 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025401 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111A 12/12/2020 1600 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025335 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224A 15/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025336 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225A 15/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025337 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226A 19/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025338 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227A 19/12/2020 200 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

VN122020025339 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228A 19/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025340 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229A 19/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025341 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230A 19/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025342 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231A 19/12/2020 1020 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025343 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232A 20/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025344 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233A 20/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025345 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234A 20/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025346 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235A 20/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025347 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236A 20/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025348 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237A 20/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025349 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238A 20/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025350 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239A 20/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025351 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240A 20/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025352 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241A 20/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025353 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242A 20/12/2020 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025354 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243A 20/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025355 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244A 20/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025356 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245A 20/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025357 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246A 20/12/2020 110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025358 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247A 21/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025359 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248A 22/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025360 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249A 22/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025458 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273A 26/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025459 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274A 27/12/2020 640 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025460 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275A 27/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025461 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276A 27/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025462 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277A 27/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025463 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278A 27/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025464 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279A 27/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025465 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280A 27/12/2020 180 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025466 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281A 27/12/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025467 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282A 27/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025468 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283A 27/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025469 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284A 27/12/2020 170 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025470 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285A 27/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025471 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286A 27/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025472 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287A 27/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025473 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288A 27/12/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025474 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289A 27/12/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025475 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290A 27/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025476 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291A 27/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025477 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292A 27/12/2020 2440 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025478 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293A 28/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025479 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294A 28/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025480 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295A 28/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025481 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296A 28/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025482 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297A 28/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025483 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298A 28/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025484 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 299A 28/12/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025377 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80A 15/12/2020 1800 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025378 01/12/2020 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 81A 29/12/2020 46 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025379 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82A 29/12/2020 340 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025380 01/12/2020 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 83A 29/12/2020 410 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025381 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84A 29/12/2020 4200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025382 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85A 29/12/2020 6000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025383 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86A 29/12/2020 260 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025384 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87A 29/12/2020 1000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002889 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002890 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 45 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025387 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90A 30/12/2020 96 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025388 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91A 30/12/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025447 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207A 13/12/2020 460 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025448 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208A 13/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025449 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209A 13/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025450 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265A 23/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025451 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266A 23/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025452 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267A 23/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025453 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268A 23/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025454 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269A 23/12/2020 500 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

VN122020025455 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270A 23/12/2020 820 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025456 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271A 26/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025457 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272A 26/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003004 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003005 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003006 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 170 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003007 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003008 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003009 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003010 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003011 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 20 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003012 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 280 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025441 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201A 13/12/2020 2560 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025442 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202A 13/12/2020 1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025443 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203A 13/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025444 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204A 13/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025445 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205A 13/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025446 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206A 13/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002965 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 240 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002966 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002967 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002968 01/12/2020 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 36 01/12/2020 900 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002969 01/12/2020 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 37 01/12/2020 450 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002970 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 3000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002971 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 2820 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002972 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 01/12/2020 1400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002973 01/12/2020 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 41 01/12/2020 700 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002974 01/12/2020 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 42 01/12/2020 222 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002975 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 263 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002976 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002977 01/12/2020 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 45 01/12/2020 50 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002978 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 576 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002979 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 5700 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002980 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 4056 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002981 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 4600 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002982 01/12/2020 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 50 07/12/2020 100 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002983 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 07/12/2020 300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002984 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 07/12/2020 1300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020002985 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 07/12/2020 900 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002986 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002987 01/12/2020 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 55 07/12/2020 300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002988 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002989 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002990 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002991 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002992 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002993 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002994 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002995 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002996 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002997 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002998 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003001 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003002 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003003 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002935 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 120 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002936 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002937 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002938 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 380 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002939 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 186 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002940 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 696 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002941 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 36 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002942 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 250 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002943 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 186 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002944 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 908 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002945 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 432 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002946 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 70 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002947 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002948 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 08891 TREASURY OFFICER,GARHSHANKAR,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

VN122020002949 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002950 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 168 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002951 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 452 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002952 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 4000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002953 01/12/2020 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 21 03/12/2020 300 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002954 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 460 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002955 01/12/2020 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 23 03/12/2020 43 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002956 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 90 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002957 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 220 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002958 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 09/12/2020 700 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002959 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 09/12/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002960 01/12/2020 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 09/12/2020 68 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002961 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002962 01/12/2020 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 09/12/2020 700 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002963 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1020 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002964 01/12/2020 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 32 10/12/2020 500 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002910 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002911 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002912 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002913 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002914 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 65 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002915 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002916 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002917 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002918 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002919 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002920 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002921 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002922 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002923 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002924 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002925 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002926 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002927 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002928 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002929 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002930 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002931 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002932 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002933 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002934 01/12/2020 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 2 02/12/2020 2922 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002885 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002886 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002887 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002888 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002891 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002892 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002893 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002894 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002895 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002896 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002897 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002898 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002899 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002900 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002901 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002902 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002903 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002904 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002905 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002906 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002907 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002908 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002909 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002883 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 550 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020002884 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025368 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257A 22/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025369 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258A 22/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025370 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259A 22/12/2020 300 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

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VN122020025371 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260A 22/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025372 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261A 22/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025373 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262A 22/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025374 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263A 22/12/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025375 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264A 23/12/2020 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025376 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79A 15/12/2020 3500 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025361 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250A 22/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025362 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251A 22/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025363 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252A 22/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025364 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253A 22/12/2020 10 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025365 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254A 22/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025366 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255A 22/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025367 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256A 22/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035244 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035245 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035246 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035247 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035248 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035249 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035250 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035251 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035252 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035253 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 12/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035215 01/12/2020 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 175 22/12/2020 144 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035216 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 330 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035217 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 7000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035460 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035461 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035452 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035453 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035454 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035437 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035438 01/12/2020 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 398 30/12/2020 50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035439 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035440 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035441 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035442 01/12/2020 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 402 30/12/2020 50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035443 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035444 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 8000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035445 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035446 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 270 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035447 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 7000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035448 01/12/2020 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 408 29/12/2020 300 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035449 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035450 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035451 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035455 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035456 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035457 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035458 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035459 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035273 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035274 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035275 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035206 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035207 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 600 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035208 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 406 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035209 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 52 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035210 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 120 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035211 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 122 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035212 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 264 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035213 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 290 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035171 01/12/2020 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 11/12/2020 442 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035172 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1116 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035173 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035174 01/12/2020 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 59 11/12/2020 400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035175 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 700 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035276 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035277 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 70 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

VN122020035278 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035462 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035463 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035464 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035465 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035466 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035467 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035468 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035436 01/12/2020 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 396 30/12/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035254 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035255 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035256 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035257 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035258 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035259 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 180 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035260 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035261 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035262 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035263 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035264 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035265 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 960 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035266 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035267 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035268 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035269 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035270 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035271 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035272 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035223 01/12/2020 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 183 22/12/2020 212 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035224 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 320 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035225 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 328 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035226 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035227 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 208 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035228 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035229 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035230 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 600 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035231 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1240 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035232 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035233 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 160 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035234 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035235 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 192 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035236 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1056 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035237 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 4400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035238 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 364 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035239 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 226 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035240 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 312 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035241 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035242 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 640 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035243 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 65 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035409 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035410 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035411 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035412 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035340 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2098 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035341 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 480 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035342 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035343 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035344 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035345 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035346 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035347 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 4000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035348 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035349 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035350 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035351 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035352 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035353 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035354 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035355 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 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

VN122020035356 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035357 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035358 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035359 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035360 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035361 01/12/2020 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 321 28/12/2020 200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035362 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 340 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035363 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035364 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035218 01/12/2020 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 178 22/12/2020 200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035219 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2300 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035220 01/12/2020 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 180 22/12/2020 72 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035221 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035222 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 960 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035176 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 315 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035177 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 602 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035178 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035179 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035180 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 15/12/2020 3000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035181 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 5200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035182 01/12/2020 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 67 16/12/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035183 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035184 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 16/12/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035185 01/12/2020 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 70 16/12/2020 320 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035186 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 16/12/2020 5100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035187 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 16/12/2020 9300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035188 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 16/12/2020 3300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035189 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 16/12/2020 800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035190 01/12/2020 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 16/12/2020 100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035191 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 16/12/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035192 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 16/12/2020 3500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035193 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 16/12/2020 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035194 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 16/12/2020 1400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035195 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 16/12/2020 460 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035196 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 7400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035197 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035198 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035199 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 492 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035200 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 3000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035201 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035202 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 218 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035203 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 116 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035204 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035205 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035381 01/12/2020 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 341 23/12/2020 120 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035382 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035383 01/12/2020 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 343 23/12/2020 350 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035384 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 5840 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035385 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035280 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035281 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035282 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035283 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 3260 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035284 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035285 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 75 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035286 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035287 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 460 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035288 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035289 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035290 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035291 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035292 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035293 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035294 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035295 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035296 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035297 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035298 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035299 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 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

VN122020035300 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035301 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 450 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035302 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035303 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035304 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035305 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035306 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035307 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035386 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035387 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 470 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035388 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035389 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 700 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035390 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035413 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035414 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035415 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035416 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 700 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035417 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035418 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 50 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035419 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1308 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035420 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 250 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035391 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 3600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035392 01/12/2020 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 352 23/12/2020 200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035393 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 280 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035394 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 416 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035395 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035396 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035397 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 536 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035398 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035399 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035400 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2970 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035401 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035402 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035403 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035404 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 520 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035405 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035406 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035407 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035408 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035308 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035309 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035310 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035311 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035312 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035313 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035314 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035315 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035316 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035317 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035318 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035319 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035320 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035321 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035322 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035323 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035324 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 960 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035325 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 440 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035326 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035327 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035328 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035329 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 6200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035330 01/12/2020 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 290 21/12/2020 350 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035331 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 151 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035332 01/12/2020 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 292 21/12/2020 222 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035333 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 876 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035334 01/12/2020 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 294 21/12/2020 112 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035335 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 76 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035336 01/12/2020 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 296 21/12/2020 36 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035337 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 08890 TREASURY OFFICER,MUKERIAN,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

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VN122020035338 01/12/2020 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 298 21/12/2020 300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035339 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2600 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035279 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035365 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 740 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035428 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035429 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035430 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035431 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035432 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 464 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035433 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 16 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035434 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 72 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035435 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035421 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 50 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035422 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2228 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035423 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 370 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035424 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 816 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035425 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 272 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035426 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035427 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1056 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035366 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035367 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035368 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035369 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035370 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035371 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035372 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035373 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035374 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 401 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035375 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 260 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035376 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035377 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035378 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035379 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 551 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035380 01/12/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032357 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032358 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032359 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032360 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032361 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032362 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032363 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032364 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 610 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032311 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032312 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032313 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032314 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 340 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032315 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032316 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 460 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032317 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032318 01/12/2020 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 04/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032319 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032320 01/12/2020 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 96 04/12/2020 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032321 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032322 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032323 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032324 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032325 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032326 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032327 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032328 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032329 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032330 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032331 01/12/2020 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 171 10/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032332 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 720 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032333 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2100 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032334 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 5000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032335 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032336 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 640 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032414 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1800 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

VN122020032415 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032416 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032417 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 560 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032418 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032419 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032420 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032421 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032422 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032423 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032424 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032425 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032426 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032427 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032376 01/12/2020 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 200 11/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032377 01/12/2020 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 11/12/2020 550 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032378 01/12/2020 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 202 11/12/2020 330 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032379 01/12/2020 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 203 11/12/2020 120 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032380 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 10080 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032381 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 420 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032382 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032383 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 4000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032384 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032342 01/12/2020 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 10/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032343 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032344 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032345 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032346 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032347 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032348 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 520 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032349 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032350 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032351 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032352 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032353 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032354 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032355 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032356 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032218 01/12/2020 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 42 02/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032219 01/12/2020 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 43 02/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032220 01/12/2020 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 44 02/12/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032222 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032223 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032224 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032225 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032226 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032227 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032228 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032229 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032230 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032231 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032232 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032233 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032234 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032235 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032236 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032237 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032385 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032386 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032387 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 860 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032388 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032389 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032390 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032391 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032392 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032393 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032394 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032395 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032396 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032397 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2400 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

VN122020032398 01/12/2020 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 222 14/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032399 01/12/2020 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 223 14/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032400 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032401 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032402 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032403 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032404 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032405 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032406 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032407 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032408 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032409 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032410 01/12/2020 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 234 15/12/2020 429 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032411 01/12/2020 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 235 15/12/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032412 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032413 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032337 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032338 01/12/2020 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 178 10/12/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032339 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 8000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032340 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032341 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032365 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032366 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032367 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032368 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 880 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032369 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032370 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 140 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032371 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032372 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032373 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032374 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032375 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2940 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032239 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032240 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032241 01/12/2020 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 65 03/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032242 01/12/2020 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 66 03/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032277 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032278 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032279 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032280 01/12/2020 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 113 07/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032281 01/12/2020 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 114 07/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032282 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032283 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 400 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032284 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 08/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032285 01/12/2020 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 118 08/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032286 01/12/2020 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 08/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032287 01/12/2020 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 08/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032288 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 380 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032289 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032290 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032291 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032292 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032293 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032294 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032295 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032296 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032297 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032298 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032299 01/12/2020 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 132 09/12/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032300 01/12/2020 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 133 09/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032301 01/12/2020 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 134 09/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032177 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032178 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2020 3600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032179 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032180 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 01/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032181 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2020 860 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032182 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 01/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032183 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 01/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032184 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 01/12/2020 510 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122020032185 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032186 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032187 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032188 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 01/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032189 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 01/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032190 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 01/12/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032191 01/12/2020 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 15 01/12/2020 440 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032192 01/12/2020 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 16 01/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032193 01/12/2020 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 17 01/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032194 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032195 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 01/12/2020 1080 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032196 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 01/12/2020 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032197 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 5000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032198 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 7000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032199 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 01/12/2020 2000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032200 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 01/12/2020 2000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032201 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 920 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032202 01/12/2020 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 26 01/12/2020 160 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032203 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 180 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032204 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032205 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 01/12/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032206 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032207 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032208 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032209 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032210 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032217 01/12/2020 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 41 02/12/2020 350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032494 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032495 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032496 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032497 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032498 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032499 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 540 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032500 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032428 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032429 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032430 01/12/2020 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 254 16/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032431 01/12/2020 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 255 16/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032698 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032699 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 1200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032700 01/12/2020 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 524 31/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032701 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032211 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 02/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032212 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 02/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032213 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 02/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032215 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032216 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032302 01/12/2020 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 135 09/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032303 01/12/2020 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 136 09/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032304 01/12/2020 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 137 09/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032305 01/12/2020 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 138 09/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032306 01/12/2020 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 139 09/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032307 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032308 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032309 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032310 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032243 01/12/2020 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 67 03/12/2020 240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032244 01/12/2020 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 68 03/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032245 01/12/2020 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 69 03/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032246 01/12/2020 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 70 03/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032247 01/12/2020 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 71 03/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032248 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032249 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 3200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032250 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 7000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032251 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 560 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032252 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032253 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032254 01/12/2020 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 78 03/12/2020 240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032255 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 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
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VN122020032256 01/12/2020 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 80 03/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032257 01/12/2020 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 81 03/12/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032258 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032259 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032260 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032261 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032262 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032263 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032264 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032265 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032266 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032267 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032268 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032269 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 2800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032270 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032271 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032272 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032273 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 580 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032275 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032274 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032276 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032238 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032474 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032475 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032476 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032477 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032432 01/12/2020 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 256 16/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032433 01/12/2020 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 257 16/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032434 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032435 01/12/2020 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 259 16/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032436 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032437 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032438 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032439 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032505 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032506 01/12/2020 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 351 22/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032507 01/12/2020 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 352 22/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032508 01/12/2020 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 353 22/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032509 01/12/2020 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 354 22/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032510 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 6000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032511 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032512 01/12/2020 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 22/12/2020 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032513 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032514 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2560 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032515 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032516 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 320 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032517 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032518 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032519 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 560 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032520 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 3000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032522 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032523 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032524 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032525 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032526 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032440 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032441 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1520 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032442 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032443 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032444 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032445 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032446 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032447 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 510 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032448 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 640 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032449 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032450 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032451 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032452 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 670 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032453 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 400 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

VN122020032454 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 270 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032455 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032456 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032457 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032458 01/12/2020 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 17/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032459 01/12/2020 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 283 17/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032483 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032484 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032485 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032486 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 720 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032487 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032488 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 480 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032489 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032490 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032491 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032492 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 390 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032493 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032542 01/12/2020 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 326 21/12/2020 1900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032543 01/12/2020 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 327 21/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032478 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032479 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032480 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032481 01/12/2020 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 305 18/12/2020 180 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032482 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032544 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032545 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032546 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032547 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 440 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032548 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032549 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032550 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032551 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032552 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032553 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032554 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032555 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032556 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032557 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032558 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 360 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032559 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032560 01/12/2020 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 384 23/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032561 01/12/2020 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 385 23/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032562 01/12/2020 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 386 23/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032563 01/12/2020 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 387 23/12/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032564 01/12/2020 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 23/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032565 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032566 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032567 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032568 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032569 01/12/2020 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 393 23/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032570 01/12/2020 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 394 23/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032571 01/12/2020 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 395 23/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032599 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 160 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032600 01/12/2020 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 424 24/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032601 01/12/2020 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 425 24/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032602 01/12/2020 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 426 24/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032603 01/12/2020 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 427 24/12/2020 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032604 01/12/2020 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 428 24/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032605 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032606 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032607 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032608 01/12/2020 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 432 24/12/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032609 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 4000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032610 01/12/2020 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 434 24/12/2020 3000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032611 01/12/2020 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 435 24/12/2020 24 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032612 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 220 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032501 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032502 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032503 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 600 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

VN122020032504 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032460 01/12/2020 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 284 17/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032461 01/12/2020 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 285 17/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032462 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032463 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 120 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032464 01/12/2020 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 288 17/12/2020 1360 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032465 01/12/2020 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 17/12/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032466 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032467 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 320 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032468 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032472 01/12/2020 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 296 18/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032473 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032626 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032627 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032628 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032629 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032630 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032631 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032632 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032633 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032634 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032635 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032636 01/12/2020 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 460 29/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032637 01/12/2020 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 461 29/12/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032638 01/12/2020 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 462 29/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032639 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032640 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032641 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032642 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 840 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032643 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032644 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 340 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032645 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032646 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032647 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032648 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032649 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032650 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032651 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032652 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032653 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032654 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032655 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032656 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032657 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032613 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032614 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032615 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032616 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032617 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032618 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032619 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032572 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 2820 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032574 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032575 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 1140 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032576 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032577 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032702 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032703 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032578 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032579 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032580 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032527 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032528 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032529 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032530 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032531 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 950 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032532 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032533 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032534 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 400 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

VN122020032535 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032536 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032537 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032538 01/12/2020 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 383 23/12/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032539 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032540 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032541 01/12/2020 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 325 21/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032678 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032679 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 510 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032680 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032681 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032682 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 180 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032683 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 220 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032684 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032685 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032686 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032687 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032688 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032689 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032690 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032691 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032692 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032693 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032694 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032695 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032696 01/12/2020 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 520 31/12/2020 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032697 01/12/2020 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 521 31/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032658 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 3200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032659 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032660 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032661 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032662 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032663 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032664 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032665 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032666 01/12/2020 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 490 30/12/2020 120 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032667 01/12/2020 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 491 30/12/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032668 01/12/2020 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 492 30/12/2020 3731 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032669 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 440 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032670 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032671 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 500 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032672 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 5920 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020032673 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032674 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032675 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 550 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032676 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032677 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032581 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032582 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032583 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032584 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032585 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032586 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 90 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032587 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032588 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032589 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 280 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032590 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032591 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032592 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 220 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032593 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 580 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032594 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032595 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032596 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032597 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032598 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032620 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1060 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032621 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032622 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032623 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

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VN122020032624 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 940 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032625 01/12/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020032823 01/12/2020 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 120 14/12/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032824 01/12/2020 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 121 14/12/2020 1800 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032825 01/12/2020 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 122 16/12/2020 400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032826 01/12/2020 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 123 17/12/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032827 01/12/2020 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 124 17/12/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032828 01/12/2020 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 125 17/12/2020 1300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032829 01/12/2020 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 126 17/12/2020 100 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032830 01/12/2020 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 127 18/12/2020 7000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032831 01/12/2020 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 128 17/12/2020 255 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032832 01/12/2020 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 129 17/12/2020 7760 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032833 01/12/2020 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 130 21/12/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032834 01/12/2020 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 131 21/12/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032835 01/12/2020 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 132 21/12/2020 1600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032836 01/12/2020 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 133 21/12/2020 2000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032837 01/12/2020 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 134 23/12/2020 128 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032838 01/12/2020 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 135 23/12/2020 6730 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032839 01/12/2020 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 136 24/12/2020 4400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032840 01/12/2020 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 137 28/12/2020 1600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032841 01/12/2020 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 138 28/12/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032842 01/12/2020 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 139 28/12/2020 400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032843 01/12/2020 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 140 28/12/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032844 01/12/2020 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 141 28/12/2020 1800 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032845 01/12/2020 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 142 28/12/2020 500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032864 01/12/2020 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 161 29/12/2020 480 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032865 01/12/2020 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 162 29/12/2020 66 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032866 01/12/2020 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 163 30/12/2020 1600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032867 01/12/2020 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 164 30/12/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032868 01/12/2020 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 165 29/12/2020 2400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032869 01/12/2020 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 166 30/12/2020 1200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032847 01/12/2020 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 144 28/12/2020 350 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032848 01/12/2020 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 145 30/12/2020 3520 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032849 01/12/2020 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 146 30/12/2020 103 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032850 01/12/2020 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 147 30/12/2020 600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032851 01/12/2020 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 148 31/12/2020 9300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032852 01/12/2020 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 149 31/12/2020 5000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032853 01/12/2020 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 150 31/12/2020 250 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032846 01/12/2020 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 143 28/12/2020 1500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032787 01/12/2020 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 66 23/12/2020 66 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032788 01/12/2020 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 67 23/12/2020 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032789 01/12/2020 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 68 23/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020032790 01/12/2020 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 23/12/2020 2800 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032791 01/12/2020 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 23/12/2020 1600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032722 01/12/2020 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 09/12/2020 2000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032723 01/12/2020 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 20 09/12/2020 250 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032724 01/12/2020 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 09/12/2020 710 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032792 01/12/2020 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 71 23/12/2020 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032793 01/12/2020 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 11/12/2020 5000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032794 01/12/2020 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 74 11/12/2020 223 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032795 01/12/2020 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 11/12/2020 680 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032796 01/12/2020 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 76 11/12/2020 410 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032797 01/12/2020 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 77 11/12/2020 1000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032798 01/12/2020 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 11/12/2020 2000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032799 01/12/2020 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 11/12/2020 4400 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032800 01/12/2020 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 11/12/2020 300 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032801 01/12/2020 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 84 11/12/2020 182 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032802 01/12/2020 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 85 11/12/2020 500 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032803 01/12/2020 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 87 11/12/2020 96 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032804 01/12/2020 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 28/12/2020 2200 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032805 01/12/2020 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 28/12/2020 260 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032806 01/12/2020 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 90 29/12/2020 4000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032807 01/12/2020 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 23/12/2020 712 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032808 01/12/2020 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 91 29/12/2020 2400 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032809 01/12/2020 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 92 29/12/2020 3600 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032810 01/12/2020 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 29/12/2020 202 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032811 01/12/2020 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 94 29/12/2020 500 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032812 01/12/2020 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 95 30/12/2020 116 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032813 01/12/2020 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 96 30/12/2020 251 10015 TREASURY OFFICER,SULTANPUR LODHI,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

VN122020032814 01/12/2020 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 30/12/2020 2000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032815 01/12/2020 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 98 30/12/2020 1000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032816 01/12/2020 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 30/12/2020 720 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032870 01/12/2020 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 167 30/12/2020 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032854 01/12/2020 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 151 30/12/2020 800 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032855 01/12/2020 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 152 30/12/2020 900 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032856 01/12/2020 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 153 30/12/2020 1040 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032857 01/12/2020 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 154 30/12/2020 4200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032858 01/12/2020 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 155 30/12/2020 3000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032859 01/12/2020 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 156 29/12/2020 3000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032860 01/12/2020 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 157 30/12/2020 60 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032861 01/12/2020 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 158 30/12/2020 2000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032862 01/12/2020 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 159 30/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032863 01/12/2020 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 160 30/12/2020 935 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032817 01/12/2020 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 100 30/12/2020 300 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032818 01/12/2020 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 115 11/12/2020 140 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032737 01/12/2020 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 101 01/12/2020 600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032738 01/12/2020 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 01/12/2020 1500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032739 01/12/2020 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 01/12/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032740 01/12/2020 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 01/12/2020 400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032741 01/12/2020 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 105 01/12/2020 5000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032742 01/12/2020 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 106 01/12/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032743 01/12/2020 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 01/12/2020 800 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032744 01/12/2020 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 01/12/2020 300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032745 01/12/2020 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 109 04/12/2020 3500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032746 01/12/2020 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 07/12/2020 1400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032747 01/12/2020 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 07/12/2020 100 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032748 01/12/2020 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 112 07/12/2020 1600 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032749 01/12/2020 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 113 10/12/2020 293 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032750 01/12/2020 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 114 10/12/2020 5860 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032819 01/12/2020 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 116 11/12/2020 2000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032820 01/12/2020 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 117 11/12/2020 250 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032821 01/12/2020 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 118 11/12/2020 4000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032822 01/12/2020 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 119 14/12/2020 700 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032705 01/12/2020 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 2 02/12/2020 56 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032706 01/12/2020 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 3 02/12/2020 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032707 01/12/2020 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 02/12/2020 1600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032708 01/12/2020 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 02/12/2020 1460 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032709 01/12/2020 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 02/12/2020 308 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032710 01/12/2020 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 02/12/2020 840 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032711 01/12/2020 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 02/12/2020 840 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032712 01/12/2020 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 9 02/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032713 01/12/2020 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 02/12/2020 1440 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032714 01/12/2020 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 11 02/12/2020 200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032715 01/12/2020 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 12 02/12/2020 1380 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032716 01/12/2020 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 13 02/12/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032717 01/12/2020 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 14 09/12/2020 700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032718 01/12/2020 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 09/12/2020 56 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032719 01/12/2020 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 16 09/12/2020 208 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032720 01/12/2020 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 17 09/12/2020 301 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032721 01/12/2020 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 18 09/12/2020 350 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032725 01/12/2020 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 09/12/2020 1114 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032726 01/12/2020 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 09/12/2020 1320 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032727 01/12/2020 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 09/12/2020 960 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032728 01/12/2020 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 25 09/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032729 01/12/2020 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 09/12/2020 1200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032730 01/12/2020 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 09/12/2020 500 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032731 01/12/2020 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 09/12/2020 3000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032732 01/12/2020 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 29 09/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032733 01/12/2020 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 10/12/2020 10 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032734 01/12/2020 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 79 10/12/2020 4640 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032735 01/12/2020 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 10/12/2020 13000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032736 01/12/2020 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 86 10/12/2020 300 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032704 01/12/2020 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 1 02/12/2020 2400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032753 01/12/2020 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 15/12/2020 1900 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032754 01/12/2020 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 33 15/12/2020 400 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032755 01/12/2020 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 34 15/12/2020 3400 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032756 01/12/2020 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 35 15/12/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032757 01/12/2020 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 36 15/12/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122020032758 01/12/2020 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 15/12/2020 3000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032759 01/12/2020 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 38 15/12/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032760 01/12/2020 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 39 15/12/2020 2600 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032761 01/12/2020 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 15/12/2020 4000 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032762 01/12/2020 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 16/12/2020 427 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032763 01/12/2020 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 16/12/2020 508 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032764 01/12/2020 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 43 16/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032765 01/12/2020 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 44 16/12/2020 56 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032766 01/12/2020 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 16/12/2020 460 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032767 01/12/2020 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 46 16/12/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032768 01/12/2020 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 16/12/2020 5400 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032769 01/12/2020 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 16/12/2020 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032770 01/12/2020 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 16/12/2020 4060 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032771 01/12/2020 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 50 16/12/2020 600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032772 01/12/2020 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 16/12/2020 740 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032773 01/12/2020 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 52 16/12/2020 2800 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032774 01/12/2020 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 16/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032775 01/12/2020 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 54 16/12/2020 200 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032776 01/12/2020 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 16/12/2020 1440 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032777 01/12/2020 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 56 16/12/2020 330 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032778 01/12/2020 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 57 16/12/2020 950 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032779 01/12/2020 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 23/12/2020 700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032780 01/12/2020 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 23/12/2020 2000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032781 01/12/2020 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 23/12/2020 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032782 01/12/2020 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 61 23/12/2020 3000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032783 01/12/2020 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 23/12/2020 3600 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032784 01/12/2020 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 23/12/2020 800 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032785 01/12/2020 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 23/12/2020 2000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032786 01/12/2020 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 65 23/12/2020 50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020054942 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054943 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 16/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054944 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 16/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054945 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054946 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 16/11/2020 0 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054947 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 16/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054948 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 16/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054949 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 16/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054950 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 16/11/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054951 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055179 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 27/11/2020 860 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055140 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 783 27/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055141 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 784 27/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055142 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 785 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055143 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 786 27/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055144 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 787 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055145 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 788 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055146 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 789 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055147 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 790 27/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055148 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 791 27/11/2020 270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055149 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 792 27/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055150 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 793 27/11/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055151 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 794 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055152 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 795 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055153 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 796 27/11/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055154 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 797 27/11/2020 120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055155 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 798 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055156 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 799 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055157 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 800 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055158 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 801 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055159 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055160 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055161 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 16/11/2020 380 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055162 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055163 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055164 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055165 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055166 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 27/11/2020 8000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055167 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 27/11/2020 64 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055168 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 27/11/2020 288 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

VN122020055169 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055170 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 27/11/2020 450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055171 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055172 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055173 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 27/11/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055174 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055175 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 27/11/2020 4600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055176 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055177 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055178 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055111 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 754 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055112 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 755 27/11/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055113 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 756 27/11/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055114 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 757 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055115 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 758 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055116 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 759 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055117 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 760 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055118 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 761 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055119 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 762 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055120 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 763 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055121 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 764 27/11/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055122 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 765 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055123 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 766 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055124 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 767 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055125 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 768 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055126 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 769 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055127 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 770 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055128 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 771 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055129 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 772 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055130 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 773 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055131 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 774 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055132 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 775 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055133 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 776 27/11/2020 80 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055134 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 777 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055135 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 778 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055136 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 779 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055137 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 780 27/11/2020 440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055138 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 781 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055139 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 782 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055101 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 744 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055102 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 745 27/11/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055103 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 746 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055104 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 747 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055105 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 748 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055106 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 749 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055107 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 750 27/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055108 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 751 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055109 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 752 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055110 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 753 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055207 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055208 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055209 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055210 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055211 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055212 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055213 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055214 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055215 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055216 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055217 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055218 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 16/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055219 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055220 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055221 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055222 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055223 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055224 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055225 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 16/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055226 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 16/11/2020 1000 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

VN122020055227 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 16/11/2020 3300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055228 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055229 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055230 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055231 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 16/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055232 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 16/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055233 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055234 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055235 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018327 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 383 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018328 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 384 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018294 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 350 30/10/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018295 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018296 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 30/10/2020 900 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018297 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018298 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 30/10/2020 144 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018299 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018300 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018301 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018302 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018303 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018304 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 30/10/2020 288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018305 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018306 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055197 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055198 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055199 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055200 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055201 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 16/11/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055202 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055203 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 16/11/2020 64 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055204 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 16/11/2020 960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055205 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 16/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055206 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 100 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055196 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018708 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 764 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018709 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 765 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018710 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 766 30/10/2020 550 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018711 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 767 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018712 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 768 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018713 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 769 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018714 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 770 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018715 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 771 30/10/2020 432 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018716 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 772 30/10/2020 270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018717 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 773 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018718 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 774 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018719 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 775 30/10/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018720 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 776 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018721 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 777 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018722 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 778 30/10/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018724 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 780 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018725 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 781 30/10/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018723 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 779 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018726 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 782 30/10/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018727 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 783 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018728 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 784 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018729 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 785 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018730 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 786 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018731 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 787 30/10/2020 80 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018732 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 788 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018733 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 789 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018734 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 790 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018735 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 791 30/10/2020 1040 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018736 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 792 30/10/2020 1160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018737 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 793 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018738 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 794 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018739 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 795 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018740 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 796 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018741 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 797 30/10/2020 180 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

VN122020018742 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 798 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018743 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 799 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018614 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 670 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018615 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 671 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018616 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 672 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018332 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 388 30/10/2020 600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018333 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 389 30/10/2020 1488 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018334 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 390 30/10/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018335 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 391 30/10/2020 800 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018336 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 392 30/10/2020 2200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018337 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 393 30/10/2020 400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018338 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 394 30/10/2020 420 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018339 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 395 30/10/2020 500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018340 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 396 30/10/2020 1050 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018341 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 397 30/10/2020 140 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018342 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 398 30/10/2020 5000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018343 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 399 30/10/2020 850 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018315 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 371 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018316 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 372 30/10/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018317 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 373 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018318 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 374 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018319 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018320 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 376 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018321 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 377 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018322 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 378 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018323 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 379 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018324 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 380 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018325 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 381 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018326 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 382 30/10/2020 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018280 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018281 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018282 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018283 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 30/10/2020 198 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018284 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018285 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018329 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 385 30/10/2020 2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018330 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 386 30/10/2020 6000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018331 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 30/10/2020 3600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055180 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 27/11/2020 512 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055181 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055182 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 27/11/2020 1280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055183 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055184 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055185 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 27/11/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055186 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 27/11/2020 72 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055187 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055188 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055189 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055190 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055191 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055192 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055193 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055194 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 16/11/2020 288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055195 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018674 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 730 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018675 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 731 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018676 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 732 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020018677 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 733 30/10/2020 1800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018678 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 734 30/10/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018679 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 735 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018680 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 736 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018681 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 737 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018682 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 738 30/10/2020 1200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018683 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 739 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018684 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 740 30/10/2020 1100 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018685 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 741 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018686 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 742 30/10/2020 1400 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018687 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 743 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018688 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 744 30/10/2020 1200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,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

VN122020018689 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 745 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018690 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 746 30/10/2020 1800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018691 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 747 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018692 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 748 30/10/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018693 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 749 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018694 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 750 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018695 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 751 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018696 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 752 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018697 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 753 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018698 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 754 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018699 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 755 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018700 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 756 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018701 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 757 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018702 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 758 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018703 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 759 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018704 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 760 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018705 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 761 30/10/2020 280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018706 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 762 30/10/2020 1210 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018707 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 763 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018261 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018262 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018263 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018264 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018265 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 30/10/2020 5300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018266 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018267 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018268 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018269 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018270 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 30/10/2020 150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018271 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 30/10/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018272 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018273 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018274 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018275 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018276 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 30/10/2020 32 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018277 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018278 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018279 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018428 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 484 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018429 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 485 30/10/2020 2100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018430 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 486 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018431 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 487 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018432 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 488 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018433 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 489 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018434 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 490 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018435 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 491 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018436 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 492 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018437 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 493 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018438 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 494 30/10/2020 270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018439 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 495 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018440 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 496 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018441 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 497 30/10/2020 216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018442 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 498 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018443 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 499 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018246 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 302 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018247 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 30/10/2020 1900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018248 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 30/10/2020 5900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018249 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 30/10/2020 4600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018250 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 30/10/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018251 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018252 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018253 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018254 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018255 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018256 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018257 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018258 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018259 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018260 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316 30/10/2020 500 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

VN122020018403 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 456 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018404 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 457 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018405 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 458 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018406 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 459 30/10/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018407 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 460 30/10/2020 440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018408 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 461 30/10/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018409 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 462 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018410 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 463 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018411 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 464 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018412 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 465 30/10/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018413 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 466 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018414 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 467 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018415 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 468 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018416 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 469 30/10/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018417 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 470 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018418 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 471 30/10/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018419 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 472 30/10/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018420 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 476 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018421 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 477 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018422 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 478 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018423 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 479 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018424 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 480 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018425 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 481 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018426 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 482 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018427 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 483 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018369 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 422 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018370 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 423 30/10/2020 1080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018371 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 424 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018372 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 425 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018373 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 426 30/10/2020 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018374 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 427 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018375 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 428 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018376 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 429 30/10/2020 250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018377 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 430 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018378 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 431 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018379 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 432 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018380 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 433 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018381 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 434 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018382 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 435 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018383 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 436 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018384 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 437 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018385 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 438 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018386 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 439 30/10/2020 6600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018387 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 440 30/10/2020 4600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018388 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 441 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018389 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 442 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018390 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 443 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018391 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 444 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018392 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 445 30/10/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018393 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 446 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018394 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 447 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018395 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 448 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018396 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 449 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018397 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 450 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018398 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 451 30/10/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018399 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 452 30/10/2020 4100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018400 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 453 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018401 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 454 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018402 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 455 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018505 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 561 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018506 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 562 30/10/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018507 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 563 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018508 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 564 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018509 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 565 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018510 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 566 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018511 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 567 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018512 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 568 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018513 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 569 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018514 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 570 30/10/2020 3000 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

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VN122020018347 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 403 30/10/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018348 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 404 30/10/2020 415 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018349 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 405 30/10/2020 1880 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018350 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 406 30/10/2020 320 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018351 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 407 30/10/2020 6000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018352 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 408 30/10/2020 250 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018353 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 409 30/10/2020 1520 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018354 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 410 30/10/2020 132 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018355 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 411 30/10/2020 940 11889 TREASURY OFFICER,JAGRAON,LUDHIANA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018356 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 412 30/10/2020 600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018357 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 413 30/10/2020 2700 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018358 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 414 30/10/2020 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018359 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 415 30/10/2020 360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018360 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 416 30/10/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018361 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 417 30/10/2020 400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018362 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 418 30/10/2020 2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018363 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 419 30/10/2020 500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018364 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 473 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018365 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 474 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018366 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 475 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018367 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 420 30/10/2020 1620 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018368 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 421 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018466 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 522 30/10/2020 330 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018467 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 523 30/10/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018468 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 524 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018469 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 525 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018470 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 526 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018471 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 527 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018472 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 528 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018473 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 529 30/10/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018474 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 530 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018475 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 531 30/10/2020 4200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018476 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 532 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018477 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 533 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018478 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 534 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018479 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 535 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018480 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 536 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018481 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 537 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018482 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 538 30/10/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018483 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 539 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018484 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 540 30/10/2020 460 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018485 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 541 30/10/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018486 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 542 30/10/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018487 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 543 30/10/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018488 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 544 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018489 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 545 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018490 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 546 30/10/2020 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018491 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 547 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018492 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 548 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018493 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 549 30/10/2020 230 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018494 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 550 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018495 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 551 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018496 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 552 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018497 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 553 30/10/2020 7200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018498 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 554 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018499 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 555 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018500 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 556 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018501 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 557 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018502 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 558 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018503 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 559 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018504 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 560 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055452 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 372 27/11/2020 2460 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020055453 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 373 27/11/2020 1500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055454 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 374 27/11/2020 1500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055455 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375 27/11/2020 1020 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055456 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 376 27/11/2020 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055457 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 377 27/11/2020 500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055458 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 379 27/11/2020 400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055459 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 380 27/11/2020 580 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055460 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 381 27/11/2020 232 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055461 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 382 27/11/2020 1760 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055462 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 383 27/11/2020 130 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055463 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 384 27/11/2020 5500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055464 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 385 27/11/2020 2240 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055465 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 386 27/11/2020 970 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055466 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 387 27/11/2020 1060 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055467 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 388 27/11/2020 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055468 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 389 27/11/2020 300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055469 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 390 27/11/2020 1420 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055470 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 391 27/11/2020 280 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055471 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 392 27/11/2020 3400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055472 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 393 27/11/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055473 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 394 27/11/2020 860 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055474 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 395 27/11/2020 116 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055475 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 396 27/11/2020 150 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055476 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 397 27/11/2020 400 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055477 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 398 27/11/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055478 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 399 27/11/2020 200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018229 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 30/10/2020 2300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018230 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 30/10/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018231 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 30/10/2020 1400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018232 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 30/10/2020 260 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018233 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 30/10/2020 440 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020018234 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 30/10/2020 2900 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018235 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 30/10/2020 1560 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018236 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 30/10/2020 3800 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018237 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 30/10/2020 1280 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018238 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 30/10/2020 320 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018239 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 30/10/2020 332 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018240 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 30/10/2020 360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018241 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018242 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018243 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 299 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018244 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 300 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018245 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 301 30/10/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018444 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 500 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018445 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 501 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018446 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 502 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018447 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 503 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018448 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 504 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018449 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 505 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018450 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 506 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018451 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 507 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018452 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 508 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018453 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 509 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018454 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 510 30/10/2020 2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018455 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 511 30/10/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018456 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 512 30/10/2020 6800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018457 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 513 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018458 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 514 30/10/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018459 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 515 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018460 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 516 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018461 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 517 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018462 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 518 30/10/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018463 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 519 30/10/2020 4400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018464 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 520 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018465 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 521 30/10/2020 190 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055445 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 365 27/11/2020 90 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055446 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 366 27/11/2020 7000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055447 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 367 27/11/2020 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055448 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 368 27/11/2020 2300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020055449 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 27/11/2020 305 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055450 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 370 27/11/2020 2700 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055451 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 371 27/11/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018225 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 30/10/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018226 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 30/10/2020 360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018227 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 30/10/2020 3100 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018228 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 30/10/2020 1870 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055406 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 326 16/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055407 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 327 16/11/2020 2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055408 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055409 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329 16/11/2020 210 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055410 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 330 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055411 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 331 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055412 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 332 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055413 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 333 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055414 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 334 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055415 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 335 16/11/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055416 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 336 16/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055417 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 337 16/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055418 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 338 16/11/2020 216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055419 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 339 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055420 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 340 16/11/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055421 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 341 16/11/2020 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055422 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 27/11/2020 2360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055423 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 27/11/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055424 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 27/11/2020 90 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055425 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 27/11/2020 420 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055426 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 346 27/11/2020 920 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055427 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 347 27/11/2020 3360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055428 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 27/11/2020 2980 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055429 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 27/11/2020 2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055430 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 350 27/11/2020 180 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055431 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 351 27/11/2020 2020 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055432 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 352 27/11/2020 1460 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055433 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 353 27/11/2020 600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055434 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 354 27/11/2020 800 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055435 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 355 27/11/2020 380 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055436 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 356 27/11/2020 360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055437 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 357 27/11/2020 1980 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055438 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 358 27/11/2020 1500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055439 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 359 27/11/2020 4800 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055440 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 360 27/11/2020 90 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055441 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 361 27/11/2020 1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055442 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 362 27/11/2020 500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055443 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 27/11/2020 2300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055444 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 27/11/2020 280 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018190 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018191 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018192 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018193 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018194 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018195 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018196 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018197 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018198 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018199 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018200 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 30/10/2020 18 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018201 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018202 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 258 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018203 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018204 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018205 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018206 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018207 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018208 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018209 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018210 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 30/10/2020 140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018211 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 30/10/2020 290 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018212 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 30/10/2020 4200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020018213 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 30/10/2020 2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018214 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 30/10/2020 1040 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018215 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 30/10/2020 460 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018216 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 30/10/2020 190 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018217 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 30/10/2020 420 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018218 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 30/10/2020 1200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018219 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 30/10/2020 2760 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018220 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 30/10/2020 150 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018221 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 30/10/2020 1780 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018222 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 30/10/2020 96 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018223 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 30/10/2020 4200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018224 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 30/10/2020 6000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018604 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 660 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018605 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 661 30/10/2020 4900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018606 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 662 30/10/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018607 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 663 30/10/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018608 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 664 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018609 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 665 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018610 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 666 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018611 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 667 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018612 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 668 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018613 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 669 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018185 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 30/10/2020 3960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018186 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018187 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018188 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018189 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055565 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 486 27/11/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055566 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 487 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055567 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 488 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055568 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 489 27/11/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055569 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 490 27/11/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055570 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 491 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055571 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 492 27/11/2020 4400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055572 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 493 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055573 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 494 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055574 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 495 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055575 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 496 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055576 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 497 27/11/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055577 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 498 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055578 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 499 27/11/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055579 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 500 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055382 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 302 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055383 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 303 16/11/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055384 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 304 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055385 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 305 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055386 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 306 16/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055387 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 307 16/11/2020 6400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055388 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 308 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055389 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 309 16/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055390 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 310 16/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055391 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 311 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055392 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 312 16/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055393 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 313 16/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055394 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 314 16/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055395 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 315 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055396 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 316 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055397 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 317 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055398 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 318 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055399 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 319 16/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055400 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 320 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055401 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 321 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055402 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 322 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055403 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 323 16/11/2020 3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055404 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 324 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055405 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 325 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055564 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 485 27/11/2020 540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018580 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 636 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018581 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 637 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

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VN122020018589 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 645 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018590 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 646 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018591 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 647 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018592 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 648 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018593 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 649 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018594 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 650 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018595 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 651 30/10/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018596 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 652 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018597 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 653 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018598 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 654 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018599 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 655 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018600 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 656 30/10/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018601 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 657 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018602 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 658 30/10/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018603 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 659 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018554 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 610 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018555 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 611 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018556 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 612 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018557 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 613 30/10/2020 216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018558 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 614 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018559 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 615 30/10/2020 1020 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018560 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 616 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018561 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 617 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018562 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 618 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018563 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 619 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018564 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 620 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018565 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 621 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018566 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 622 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018567 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 623 30/10/2020 770 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018568 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 624 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018569 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 625 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018570 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 626 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018571 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 627 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018572 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 628 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018573 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 629 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018574 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 630 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018575 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 631 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018576 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 632 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018577 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 633 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018578 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 634 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018579 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 635 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055526 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 447 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055527 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 455 27/11/2020 560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055528 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 456 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055529 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 457 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055530 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 458 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055531 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 459 27/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055532 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 448 27/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055533 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 449 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055534 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 450 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055535 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 451 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055536 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 452 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020055537 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 453 27/11/2020 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055538 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 454 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055539 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 460 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055540 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 461 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055541 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 462 27/11/2020 936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055542 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 463 27/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055543 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 464 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055544 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 465 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055545 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 466 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055546 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 467 27/11/2020 90 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

VN122020055547 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 468 27/11/2020 60 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055548 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 469 27/11/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055549 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 470 27/11/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055550 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 471 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055551 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 472 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020055552 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 473 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055553 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 474 27/11/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055554 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 475 27/11/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055555 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 476 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055556 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 477 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055557 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 478 27/11/2020 4900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055558 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 479 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055559 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 480 27/11/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055560 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 481 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055561 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 482 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055562 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 483 27/11/2020 170 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055563 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 484 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055513 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 434 27/11/2020 3000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055514 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 435 27/11/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055515 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 436 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055516 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 437 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055517 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 438 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055518 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 439 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055519 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 440 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055520 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 441 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055521 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 442 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055522 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 443 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055523 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 444 27/11/2020 5400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055524 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 445 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055525 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 446 27/11/2020 960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018541 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 602 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018542 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 603 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018543 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 604 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018544 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 605 30/10/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018545 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 606 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018546 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 607 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018547 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 596 30/10/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018548 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 597 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018549 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 598 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018550 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 599 30/10/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018551 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 600 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018552 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 608 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018553 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 609 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018658 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 714 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018659 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 715 30/10/2020 840 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018660 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 716 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018661 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 717 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018662 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 718 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018663 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 719 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018664 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 720 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018665 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 721 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018666 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 722 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018667 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 723 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018668 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 724 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018669 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 725 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018670 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 726 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018671 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 727 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018672 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 728 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018673 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 729 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018519 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 575 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018520 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 576 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018521 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 577 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018522 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 578 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018523 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 579 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018524 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 580 30/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018525 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 581 30/10/2020 5600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018526 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 582 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018527 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 583 30/10/2020 3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018528 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 584 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

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

VN122020018529 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 585 30/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018530 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 586 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018531 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 587 30/10/2020 2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018532 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 588 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018533 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 589 30/10/2020 2100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018534 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 590 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018535 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 591 30/10/2020 460 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018536 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 592 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018537 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 593 30/10/2020 480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018538 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 594 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018539 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 595 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018540 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01

STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 601 30/10/2020 750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055487 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 408 27/11/2020 1696 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055488 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 409 27/11/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055489 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 410 27/11/2020 1400 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055490 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 411 27/11/2020 1100 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055491 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 412 27/11/2020 3000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055492 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 413 27/11/2020 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055493 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 414 27/11/2020 1400 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055494 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 415 27/11/2020 1800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055495 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 416 27/11/2020 192 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055496 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 417 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055497 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 418 27/11/2020 1320 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055498 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 419 27/11/2020 1200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055499 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 420 27/11/2020 430 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055500 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 421 27/11/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055501 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 422 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055502 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 423 27/11/2020 1800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055503 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 424 27/11/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055504 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 425 27/11/2020 1786 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055505 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 426 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055506 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 427 27/11/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055507 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 428 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055508 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 429 27/11/2020 540 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055509 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 430 27/11/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055510 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 431 27/11/2020 770 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055511 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 432 27/11/2020 2200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020055512 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 433 27/11/2020 1200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055595 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 516 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055596 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 517 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055597 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 518 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055598 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 519 27/11/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055599 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 520 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055600 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 521 27/11/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055601 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 522 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055602 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 523 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020055603 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 524 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055604 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 525 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055605 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 526 27/11/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055606 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 527 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055607 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 528 27/11/2020 8000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055608 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 529 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055609 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 530 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055610 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 531 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055611 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 532 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055612 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 533 27/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055613 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 534 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055614 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 535 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055615 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 536 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055479 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 400 27/11/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055480 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 401 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055481 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 402 27/11/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055482 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 403 27/11/2020 1800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055483 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 404 27/11/2020 1500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055484 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 405 27/11/2020 1100 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055485 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 406 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020055486 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 407 27/11/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018657 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 713 30/10/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018146 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 202 30/10/2020 480 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

VN122020018147 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 203 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018148 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 204 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018149 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 205 30/10/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018150 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 206 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018151 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 207 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018152 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 208 30/10/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018153 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 209 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018154 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 210 30/10/2020 6400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018155 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 211 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018156 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 212 30/10/2020 60 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018157 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 213 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018158 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 214 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018159 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 215 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018160 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 216 30/10/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018161 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 217 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018162 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 218 30/10/2020 380 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018163 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 219 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018164 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 220 30/10/2020 0 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018165 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 221 30/10/2020 2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018166 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 222 30/10/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018167 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 223 30/10/2020 0 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018168 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 224 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018169 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 225 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018170 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018171 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018172 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018173 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 30/10/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018174 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018175 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018176 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018177 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018178 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018179 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018180 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018181 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018182 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 30/10/2020 490 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018183 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 30/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018184 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055585 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 506 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055586 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 507 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055587 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 508 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055588 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 509 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055589 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 510 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055590 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 511 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055591 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 512 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055592 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 513 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055593 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 514 27/11/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055594 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 515 27/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055358 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 278 16/11/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055359 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 279 16/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055360 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 280 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055361 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 281 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055362 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 282 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055363 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 16/11/2020 4800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055364 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055365 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 16/11/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055366 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 16/11/2020 2100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055367 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055368 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055369 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 16/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055370 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055371 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 291 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055372 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 292 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055373 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 293 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055374 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 294 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055375 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 295 16/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055376 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 296 16/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055377 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 297 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055378 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 298 16/11/2020 400 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

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VN122020055632 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 553 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055633 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 554 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055634 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 555 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055616 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 537 27/11/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055617 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 538 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055618 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 539 27/11/2020 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055619 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 540 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055620 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 541 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055621 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 542 27/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055622 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 543 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055623 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 544 27/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055624 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 545 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055625 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 546 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055626 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 547 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055627 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 548 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055580 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 501 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055581 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 502 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055582 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 503 27/11/2020 10000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055583 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 504 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055584 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 505 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018656 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 712 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055275 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055276 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 16/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055277 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055278 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055279 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020055280 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055281 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 16/11/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055282 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 16/11/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055283 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055284 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 16/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055285 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 16/11/2020 420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055286 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 16/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055287 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 16/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055288 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 16/11/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055289 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 16/11/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055290 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 16/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055291 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055292 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 16/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055293 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 16/11/2020 1900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055347 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 268 16/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055348 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 269 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055349 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 270 16/11/2020 0 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055350 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 271 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055351 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 272 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055352 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 273 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055353 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 274 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055354 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 275 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055355 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 276 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055356 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 277 16/11/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055357 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 378 27/11/2020 16 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055244 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 16/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055245 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055246 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055247 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 16/11/2020 560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055248 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055249 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055250 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055251 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 16/11/2020 2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055252 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055253 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 16/11/2020 1250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055254 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 16/11/2020 180 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

VN122020055255 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055256 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 16/11/2020 150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055257 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 16/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055258 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055259 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 16/11/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055260 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 16/11/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055261 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055262 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055263 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055264 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055265 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 16/11/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055266 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 16/11/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055267 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055268 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055269 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 16/11/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055270 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 16/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055271 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055272 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055273 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055274 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018632 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 688 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018633 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 689 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018634 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 690 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018635 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 691 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018636 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 692 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018637 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 693 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018638 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 694 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018639 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 695 30/10/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018640 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 696 30/10/2020 3300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018641 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 697 30/10/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018642 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 698 30/10/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018643 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 699 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018644 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 700 30/10/2020 4100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018645 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 701 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018646 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 702 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018647 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 703 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018648 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 704 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018649 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 705 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018650 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 706 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018651 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 707 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018652 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 708 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018653 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 709 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018654 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 710 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018655 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 711 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018307 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 363 30/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018308 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 364 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018309 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 365 30/10/2020 396 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018310 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 366 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018311 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 367 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018312 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 368 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018313 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018314 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 370 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018286 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 342 30/10/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018287 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 343 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018288 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 344 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018289 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 345 30/10/2020 958 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018290 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 346 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018291 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 347 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018292 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 348 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018293 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 349 30/10/2020 64 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055236 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055237 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055238 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055239 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 16/11/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055240 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055241 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055242 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 16/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055243 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018617 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 673 30/10/2020 1800 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

VN122020018618 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 674 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018619 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 675 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018620 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 676 30/10/2020 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018621 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 677 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018622 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 678 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018623 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 679 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018624 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 680 30/10/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018625 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 681 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018626 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 682 30/10/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018627 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 683 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018628 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 684 30/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018629 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 685 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018630 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 686 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018631 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 687 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054923 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054924 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 16/11/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054925 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 16/11/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054926 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 16/11/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054927 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 16/11/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054928 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 16/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020054929 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054930 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 16/11/2020 660 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054931 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054932 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054933 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054934 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 16/11/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054935 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 16/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054936 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 16/11/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054937 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 16/11/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054938 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 16/11/2020 0 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054939 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 16/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054940 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 16/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054941 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054894 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 616 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054895 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 617 27/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054896 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 618 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054897 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 619 27/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054898 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 620 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054899 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 621 27/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054900 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 622 27/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054901 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 623 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054902 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 16/11/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054903 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 16/11/2020 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054904 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 16/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054905 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 16/11/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054906 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054907 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 16/11/2020 4600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054908 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 16/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054909 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054910 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054911 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054912 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 16/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054913 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 16/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054914 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 16/11/2020 150 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054915 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 16/11/2020 260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054916 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054917 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 16/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054918 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054919 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054920 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 16/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054921 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054922 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 16/11/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018053 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 20/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018054 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 30/10/2020 1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018055 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 30/10/2020 1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018056 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 20/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018057 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 30/10/2020 150 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018058 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 20/10/2020 190 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018059 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 30/10/2020 1035 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020018060 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 30/10/2020 10000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018061 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 30/10/2020 1552 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018062 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 20/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018063 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 30/10/2020 430 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018064 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 141 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018065 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 142 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018066 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 143 30/10/2020 5100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018067 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 144 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018068 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 20/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018069 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 30/10/2020 172 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018070 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 30/10/2020 540 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018071 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 30/10/2020 64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018072 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 30/10/2020 32 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018073 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 30/10/2020 1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018074 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 30/10/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018075 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 30/10/2020 920 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018076 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 30/10/2020 6192 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018077 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 77 30/10/2020 604 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018078 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 30/10/2020 200 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020054856 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 572 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054857 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 573 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054858 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 574 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054859 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 575 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054860 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 576 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054861 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 577 27/11/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054862 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 589 27/11/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054863 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 578 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054864 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 579 27/11/2020 260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054865 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 580 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054866 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 581 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054867 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 582 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054868 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 590 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054869 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 591 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054870 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 592 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054871 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 593 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054872 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 594 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054873 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 595 27/11/2020 120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054874 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 596 27/11/2020 460 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054875 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 597 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054876 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 598 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054877 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 599 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054878 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 600 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054879 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 601 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054880 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 602 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054881 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 603 27/11/2020 60 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054882 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 604 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054883 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 605 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054884 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 606 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054885 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 607 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054886 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 608 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054887 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 609 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054888 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 610 27/11/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054889 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 611 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054890 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 612 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054891 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 613 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054892 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 614 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054893 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 615 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017945 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 07/10/2020 696 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018029 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 125 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018028 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 124 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018030 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 126 30/10/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018031 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 127 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018032 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 128 30/10/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018033 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 129 30/10/2020 7600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018034 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 130 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018035 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 131 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018036 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 132 30/10/2020 5700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018037 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 133 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018038 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 134 30/10/2020 460 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

VN122020018039 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 135 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018040 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 136 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018041 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 137 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018042 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 138 30/10/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018043 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 139 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018044 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 140 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018045 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 20/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018046 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 20/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018047 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 30/10/2020 231 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018048 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 30/10/2020 938 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018049 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 20/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018050 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 30/10/2020 6000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018051 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 20/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018052 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 30/10/2020 828 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018817 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 873 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018818 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 874 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018819 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 875 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018820 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 876 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018821 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 877 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018822 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 878 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018823 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 879 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018824 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 880 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018825 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 881 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018826 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 882 30/10/2020 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018753 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 809 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018754 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 810 30/10/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018755 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 811 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018756 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 812 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018757 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 813 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018758 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 814 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018759 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 815 30/10/2020 2096 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018760 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 816 30/10/2020 1960 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018761 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 817 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018762 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 818 30/10/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018763 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 819 30/10/2020 3000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018764 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 820 30/10/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018765 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 821 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018766 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 822 30/10/2020 700 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018767 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 823 30/10/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018768 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 824 30/10/2020 302 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018769 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 825 30/10/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018770 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 826 30/10/2020 3000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018771 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 827 30/10/2020 3000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018772 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 828 30/10/2020 3000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018773 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 829 30/10/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018774 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 830 30/10/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018775 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 831 30/10/2020 100 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018776 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 832 30/10/2020 350 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018777 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 833 30/10/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018778 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 834 30/10/2020 1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018779 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 835 30/10/2020 600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018780 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 836 30/10/2020 200 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018781 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 837 30/10/2020 1600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018782 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 838 30/10/2020 1286 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018783 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 839 30/10/2020 800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018784 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 840 30/10/2020 1800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018785 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 841 30/10/2020 680 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018786 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 842 30/10/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018787 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 843 30/10/2020 900 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018788 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 844 30/10/2020 100 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018789 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 845 30/10/2020 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018790 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 846 30/10/2020 2400 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020018791 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 847 30/10/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020018792 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 848 30/10/2020 3300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020018793 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 849 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020018794 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 850 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020018795 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 851 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020018796 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 852 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018797 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 853 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122020018798 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 854 30/10/2020 800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018799 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 855 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018800 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 856 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018801 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 857 30/10/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020018802 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 858 30/10/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018803 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 859 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018804 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 860 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018805 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 861 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018806 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 862 30/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018807 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 863 30/10/2020 440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018808 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 864 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018809 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 865 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018810 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 866 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018811 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 867 30/10/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018812 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 868 30/10/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018813 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 869 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018814 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 870 30/10/2020 450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018815 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 871 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018816 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 872 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018091 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 30/10/2020 216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018092 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018093 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 149 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018094 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 150 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018095 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 151 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018096 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018097 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018098 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 154 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018099 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018100 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018101 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018102 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 158 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018103 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 159 30/10/2020 270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018104 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 160 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018105 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 161 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018106 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 162 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018107 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 163 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018108 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 164 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018109 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 165 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018110 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 166 30/10/2020 280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018111 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 167 30/10/2020 110 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018112 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 168 30/10/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018113 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 169 30/10/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018114 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 170 30/10/2020 450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018115 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 171 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018116 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 172 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018117 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 173 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018118 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 174 30/10/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018119 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 175 30/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020018120 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 176 30/10/2020 540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018121 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 177 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018122 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 178 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018123 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 179 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018124 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 180 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018125 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 181 30/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018126 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 182 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018127 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 183 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018128 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 184 30/10/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018129 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 185 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018130 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 186 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018131 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 187 30/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018132 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018133 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018134 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018135 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018136 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 30/10/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018137 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018138 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018139 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 30/10/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018140 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 30/10/2020 200 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

VN122020018141 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018142 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 30/10/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018143 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 199 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018144 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 200 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018145 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 201 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018744 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 800 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018745 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 801 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018746 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 802 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018747 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 803 30/10/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018748 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 804 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018749 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 805 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018750 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 806 30/10/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018751 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 807 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018752 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 808 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018079 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 20/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018080 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 80 20/10/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018081 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 81 20/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018082 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 82 20/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018083 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 83 20/10/2020 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018084 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 84 20/10/2020 960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018085 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 20/10/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018086 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 86 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018087 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 87 30/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018088 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 88 30/10/2020 3300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018089 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 145 30/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018090 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 146 30/10/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055060 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 702 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055061 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 703 27/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055062 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 704 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055063 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 705 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055064 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 706 27/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055065 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 707 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055066 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 708 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055067 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 709 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055068 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 710 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055069 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 712 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055343 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 264 27/11/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055344 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 265 27/11/2020 600 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055345 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 266 27/11/2020 250 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055346 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 267 27/11/2020 215 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055332 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 253 27/11/2020 2324 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055333 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 254 27/11/2020 64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055334 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 255 27/11/2020 212 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055335 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 256 27/11/2020 52 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055336 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 257 27/11/2020 4500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055337 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 258 27/11/2020 2000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055100 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 743 27/11/2020 1740 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055304 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 198 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055305 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 226 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055306 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 227 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055307 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 228 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055308 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 229 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055309 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 230 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055310 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 231 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055311 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 232 27/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055312 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 233 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055313 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 234 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055314 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 235 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055315 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 236 27/11/2020 1500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055316 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 237 27/11/2020 250 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055317 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 238 27/11/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055318 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 239 27/11/2020 1200 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055319 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 240 27/11/2020 500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055320 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 241 27/11/2020 691 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055321 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 242 27/11/2020 264 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055322 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 243 27/11/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055323 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 244 27/11/2020 444 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055324 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 245 27/11/2020 1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055325 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 246 27/11/2020 2000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020055326 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 247 27/11/2020 1500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055327 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 248 27/11/2020 32 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055328 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 249 27/11/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055329 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 250 27/11/2020 250 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055330 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 251 27/11/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055331 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 252 27/11/2020 4000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055338 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 259 27/11/2020 979 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055339 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 260 27/11/2020 2000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055340 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 261 27/11/2020 2016 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055341 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 262 27/11/2020 444 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055342 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 263 27/11/2020 1389 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055083 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 726 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055084 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 727 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055085 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 728 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055086 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 729 27/11/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055087 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 730 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055088 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 731 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055089 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 732 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055090 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 733 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055091 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 734 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055092 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 735 27/11/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055093 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 736 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055094 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 737 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055095 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 738 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055096 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 739 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055097 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 740 27/11/2020 140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055098 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 741 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055099 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 742 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055294 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 188 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055295 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 189 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055296 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 190 16/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055297 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 191 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055298 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 192 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055299 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 193 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055300 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 194 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020055301 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 195 27/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055302 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 196 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055303 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 197 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055009 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 651 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055010 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 652 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055011 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 653 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055012 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 654 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055013 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 655 27/11/2020 4300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055014 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 656 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055015 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 657 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055016 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 658 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055017 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 659 27/11/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055018 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 660 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055019 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 661 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055020 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 662 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055021 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 663 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055022 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 664 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055023 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 665 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055024 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 666 27/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055025 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 667 27/11/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055026 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 668 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055027 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 669 27/11/2020 5800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055028 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 670 27/11/2020 960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055029 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 671 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055030 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 672 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055031 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 673 27/11/2020 270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055032 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 674 27/11/2020 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055033 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 675 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055034 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 676 27/11/2020 144 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055035 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 677 27/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055036 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 678 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055037 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 679 27/11/2020 330 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055038 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 680 27/11/2020 430 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055039 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 681 27/11/2020 1600 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

VN122020055040 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 682 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055041 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 683 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055042 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 684 27/11/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055043 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 685 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055044 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 686 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055045 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 687 27/11/2020 5800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055046 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 688 27/11/2020 5200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055047 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 689 27/11/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055048 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 690 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055049 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 691 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055050 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 692 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055051 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 693 27/11/2020 760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055052 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 694 27/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055053 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 695 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055054 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 696 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055055 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 697 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055056 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 698 27/11/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055057 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 699 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055058 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 700 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055059 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 701 27/11/2020 420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055070 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 713 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055071 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 714 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055072 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 715 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055073 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 716 27/11/2020 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055074 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 717 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055075 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 718 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055076 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 719 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055077 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 720 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055078 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 721 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055079 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 722 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055080 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 723 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055081 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 724 27/11/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055082 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 725 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054952 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 16/11/2020 2800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054953 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054954 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054955 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054956 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054957 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054958 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 16/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054959 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 58 16/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054960 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 16/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054961 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054962 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 16/11/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054963 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 62 16/11/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054964 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 16/11/2020 460 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054965 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 16/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054966 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 65 16/11/2020 7000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054967 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 66 16/11/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054968 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 67 16/11/2020 140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054969 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 68 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054970 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 69 16/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054971 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 70 16/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054972 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 71 16/11/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054973 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 72 16/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054974 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 73 16/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054975 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 74 16/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054976 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 75 16/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054977 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 76 16/11/2020 6400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054978 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 16/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054979 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 78 16/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054980 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 16/11/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054981 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 711 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054982 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 624 27/11/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054983 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 625 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054984 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 626 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054985 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 627 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054986 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 628 27/11/2020 120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054987 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 629 27/11/2020 400 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

VN122020054988 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 630 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054989 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 631 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054990 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 632 27/11/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054991 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 633 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054992 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 634 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054993 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 635 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054994 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 636 27/11/2020 3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054995 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 637 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054996 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 638 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054997 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 639 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054998 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 640 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054999 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 641 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055000 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 642 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055001 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 643 27/11/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055002 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 644 27/11/2020 80 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055003 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 645 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055004 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 646 27/11/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055005 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 647 27/11/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055006 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 648 27/11/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055007 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 649 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020055008 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 650 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054841 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 563 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020054842 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 564 27/11/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054843 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 565 27/11/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054844 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 583 27/11/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054845 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 584 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054846 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 585 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054847 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 586 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054848 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 587 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054849 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 588 27/11/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054850 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 566 27/11/2020 4400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054851 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 567 27/11/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054852 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 568 27/11/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054853 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 569 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054854 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 570 27/11/2020 1320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054855 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 571 27/11/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054834 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 556 27/11/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054835 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 557 27/11/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054836 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 558 27/11/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054837 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 559 27/11/2020 2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054838 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 560 27/11/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054839 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 561 27/11/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020054840 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 562 27/11/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017959 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 20/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017960 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 20/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017961 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 20/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017962 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 20/10/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017963 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 20/10/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017964 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 20/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017965 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 20/10/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017966 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 20/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017967 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 20/10/2020 1060 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017968 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 20/10/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017969 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 20/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017970 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 20/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017971 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 20/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017972 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 20/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017973 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 20/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017974 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 20/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017975 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 20/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017976 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 20/10/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017977 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 20/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017978 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 20/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017979 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 20/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017980 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 20/10/2020 6100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017981 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 20/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017982 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 20/10/2020 560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017983 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 20/10/2020 560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017984 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 20/10/2020 500 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

VN122020017985 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 30/10/2020 1080 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020017986 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 20/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017987 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 30/10/2020 960 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020017988 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 20/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017989 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 30/10/2020 322 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020017990 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 20/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017991 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 20/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017992 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 20/10/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017993 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 89 30/10/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017994 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 90 30/10/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017995 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 91 30/10/2020 5800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017996 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 30/10/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017997 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 93 30/10/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017998 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 30/10/2020 2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017999 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 95 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018000 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 96 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018001 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 97 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018002 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 98 30/10/2020 80 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018003 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 99 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018004 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 100 30/10/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018005 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 101 30/10/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018006 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 102 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018007 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 103 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018008 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 104 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018009 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 105 30/10/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018010 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 106 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018011 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 107 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018012 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 108 30/10/2020 1040 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018013 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 109 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018014 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 110 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018015 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 111 30/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018016 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 112 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018017 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113 30/10/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018018 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 114 30/10/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018019 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 115 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018020 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 116 30/10/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018021 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 117 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018022 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 118 30/10/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018023 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 119 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018024 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 120 30/10/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018025 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 121 30/10/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018026 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 122 30/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020018027 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 123 30/10/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017950 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 20/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017951 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 20/10/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017952 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 20/10/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017953 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 20/10/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017954 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 20/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017955 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 20/10/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017956 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 20/10/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017957 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 20/10/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020017958 01/12/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 20/10/2020 6600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020033060 01/12/2020 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 49 10/12/2020 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033061 01/12/2020 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 10/12/2020 2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033062 01/12/2020 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 51 10/12/2020 1700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033063 01/12/2020 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 52 10/12/2020 2100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033064 01/12/2020 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 53 07/12/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033065 01/12/2020 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 07/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033066 01/12/2020 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 07/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033067 01/12/2020 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 09/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033068 01/12/2020 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 57 09/12/2020 120 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033069 01/12/2020 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 58 09/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033070 01/12/2020 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 09/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020033071 01/12/2020 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 10/12/2020 37 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033072 01/12/2020 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 10/12/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033073 01/12/2020 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 10/12/2020 900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033074 01/12/2020 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 10/12/2020 1300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033013 01/12/2020 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 1 03/12/2020 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033014 01/12/2020 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 03/12/2020 800 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

VN122020033015 01/12/2020 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 3 03/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033016 01/12/2020 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 03/12/2020 2160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033017 01/12/2020 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 03/12/2020 5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033018 01/12/2020 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 03/12/2020 4800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033019 01/12/2020 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 7 03/12/2020 2200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033020 01/12/2020 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 01/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033021 01/12/2020 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 01/12/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033022 01/12/2020 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 01/12/2020 1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033027 01/12/2020 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 01/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020033028 01/12/2020 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 17 01/12/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033029 01/12/2020 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 02/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033030 01/12/2020 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 02/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033031 01/12/2020 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 02/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033032 01/12/2020 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 02/12/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033033 01/12/2020 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 02/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033034 01/12/2020 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 02/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033035 01/12/2020 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 24 03/12/2020 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033036 01/12/2020 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 03/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033037 01/12/2020 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 26 03/12/2020 420 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033038 01/12/2020 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 27 03/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033039 01/12/2020 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 03/12/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033040 01/12/2020 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 03/12/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033041 01/12/2020 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 03/12/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033042 01/12/2020 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 03/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033043 01/12/2020 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 32 03/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033044 01/12/2020 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 04/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033045 01/12/2020 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 34 04/12/2020 130 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033007 01/12/2020 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 178 31/12/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033008 01/12/2020 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 179 31/12/2020 1900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033009 01/12/2020 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 180 31/12/2020 1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033010 01/12/2020 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 181 31/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033011 01/12/2020 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 182 31/12/2020 900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033012 01/12/2020 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 183 31/12/2020 1280 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032960 01/12/2020 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 131 22/12/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032961 01/12/2020 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 132 22/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032962 01/12/2020 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 133 22/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032963 01/12/2020 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 134 22/12/2020 492 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032964 01/12/2020 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 135 22/12/2020 8000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032965 01/12/2020 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 136 22/12/2020 1320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032966 01/12/2020 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 137 22/12/2020 144 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032967 01/12/2020 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 138 22/12/2020 7000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032968 01/12/2020 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 139 23/12/2020 3200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032969 01/12/2020 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 140 23/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032970 01/12/2020 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 141 24/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032971 01/12/2020 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 142 24/12/2020 350 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032972 01/12/2020 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 143 24/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032973 01/12/2020 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 144 24/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032974 01/12/2020 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 145 24/12/2020 1560 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032975 01/12/2020 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 146 24/12/2020 560 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032976 01/12/2020 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 147 24/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032977 01/12/2020 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 148 24/12/2020 700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032978 01/12/2020 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 149 24/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032979 01/12/2020 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 150 24/12/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032980 01/12/2020 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 151 24/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032981 01/12/2020 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 152 24/12/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032982 01/12/2020 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 153 24/12/2020 250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032983 01/12/2020 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 154 28/12/2020 1640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032984 01/12/2020 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 155 28/12/2020 1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032985 01/12/2020 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 156 28/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032986 01/12/2020 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 157 28/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032987 01/12/2020 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 158 28/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032988 01/12/2020 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 159 28/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032989 01/12/2020 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 160 28/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032990 01/12/2020 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 161 28/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032991 01/12/2020 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 162 29/12/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032996 01/12/2020 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 167 29/12/2020 1700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032997 01/12/2020 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 168 29/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032998 01/12/2020 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 169 29/12/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032999 01/12/2020 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 170 29/12/2020 100 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

VN122020033000 01/12/2020 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 171 29/12/2020 6000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033001 01/12/2020 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 172 31/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033002 01/12/2020 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 173 31/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033003 01/12/2020 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 174 31/12/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033004 01/12/2020 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 175 31/12/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033005 01/12/2020 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 176 31/12/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033006 01/12/2020 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 177 31/12/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033075 01/12/2020 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 10/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033076 01/12/2020 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 10/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033077 01/12/2020 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 10/12/2020 300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033078 01/12/2020 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 10/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033079 01/12/2020 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 10/12/2020 2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033080 01/12/2020 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 10/12/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033081 01/12/2020 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 10/12/2020 6000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033046 01/12/2020 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 35 04/12/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033047 01/12/2020 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 04/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033048 01/12/2020 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 04/12/2020 144 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033049 01/12/2020 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 38 04/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033050 01/12/2020 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 04/12/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033051 01/12/2020 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 04/12/2020 1540 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033052 01/12/2020 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 04/12/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033053 01/12/2020 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 04/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033054 01/12/2020 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 07/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033055 01/12/2020 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 44 07/12/2020 240 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033056 01/12/2020 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 07/12/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033057 01/12/2020 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 07/12/2020 8000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033058 01/12/2020 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 07/12/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033059 01/12/2020 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 10/12/2020 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032992 01/12/2020 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 163 29/12/2020 9000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032993 01/12/2020 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 164 29/12/2020 340 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032994 01/12/2020 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 165 29/12/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032995 01/12/2020 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 166 29/12/2020 2500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032900 01/12/2020 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 11/12/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032901 01/12/2020 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 11/12/2020 2290 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032902 01/12/2020 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 11/12/2020 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032903 01/12/2020 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 11/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032904 01/12/2020 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 11/12/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032905 01/12/2020 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 11/12/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032906 01/12/2020 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 14/12/2020 2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032907 01/12/2020 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 78 14/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032908 01/12/2020 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 14/12/2020 2800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032909 01/12/2020 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 14/12/2020 360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032910 01/12/2020 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 81 14/12/2020 250 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032911 01/12/2020 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 14/12/2020 7000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032912 01/12/2020 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 83 14/12/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032913 01/12/2020 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 17/12/2020 2800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032914 01/12/2020 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 17/12/2020 5300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032915 01/12/2020 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 17/12/2020 2220 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032916 01/12/2020 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 87 17/12/2020 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032917 01/12/2020 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 17/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020032922 01/12/2020 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 15/12/2020 2800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032923 01/12/2020 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 15/12/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032924 01/12/2020 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 17/12/2020 2300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032925 01/12/2020 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 96 17/12/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032926 01/12/2020 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 17/12/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032927 01/12/2020 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 17/12/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032928 01/12/2020 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 99 17/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032929 01/12/2020 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 17/12/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032930 01/12/2020 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 17/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032931 01/12/2020 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 17/12/2020 1399 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033023 01/12/2020 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 01/12/2020 3240 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033024 01/12/2020 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 13 01/12/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033025 01/12/2020 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 01/12/2020 1100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033026 01/12/2020 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 01/12/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032932 01/12/2020 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 17/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032933 01/12/2020 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 17/12/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032934 01/12/2020 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 17/12/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032935 01/12/2020 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 17/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032936 01/12/2020 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 107 17/12/2020 350 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

VN122020032937 01/12/2020 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 108 18/12/2020 700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032938 01/12/2020 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 21/12/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032939 01/12/2020 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 21/12/2020 750 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032940 01/12/2020 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 21/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032941 01/12/2020 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 21/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032942 01/12/2020 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 21/12/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032943 01/12/2020 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 21/12/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032944 01/12/2020 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 21/12/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032945 01/12/2020 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 24/12/2020 4200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032946 01/12/2020 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 117 24/12/2020 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032947 01/12/2020 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 118 24/12/2020 100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032948 01/12/2020 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 24/12/2020 2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032949 01/12/2020 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 24/12/2020 6000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032950 01/12/2020 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 24/12/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032951 01/12/2020 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 24/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032952 01/12/2020 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 30/12/2020 6600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032953 01/12/2020 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 30/12/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032954 01/12/2020 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 30/12/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032955 01/12/2020 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 126 30/12/2020 1860 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032956 01/12/2020 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 127 21/12/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032957 01/12/2020 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 128 21/12/2020 200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020032958 01/12/2020 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 129 21/12/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020032959 01/12/2020 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 130 22/12/2020 700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020035826 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035827 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035828 01/12/2020 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 450 17/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035829 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035830 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 158 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035831 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035832 01/12/2020 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 454 17/12/2020 64 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035833 01/12/2020 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 17/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035834 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035805 01/12/2020 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 427 16/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035806 01/12/2020 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 428 16/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035807 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035808 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035809 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 86 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035810 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035811 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035812 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035813 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035814 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035815 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035816 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035817 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035818 01/12/2020 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 440 17/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035819 01/12/2020 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 441 17/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035820 01/12/2020 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 442 17/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035821 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035768 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035769 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035770 01/12/2020 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 392 14/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035771 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035772 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035773 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035774 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035749 01/12/2020 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 371 22/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035750 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035751 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035752 01/12/2020 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 374 23/12/2020 170 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035753 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035754 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035755 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035756 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035757 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035758 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035759 01/12/2020 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 381 24/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035760 01/12/2020 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 382 24/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035761 01/12/2020 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 24/12/2020 108 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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VN122020035731 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035732 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035733 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035734 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035735 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035736 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035875 01/12/2020 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 497 29/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035876 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 613 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035877 01/12/2020 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 29/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035845 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035846 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035847 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 12000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035848 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035849 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035850 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035851 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035852 01/12/2020 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 21/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035853 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035854 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035855 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035856 01/12/2020 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 21/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035857 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035858 01/12/2020 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 21/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035859 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035860 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035861 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035862 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035863 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035871 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035872 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035873 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035874 01/12/2020 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 29/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035835 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035836 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035837 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035838 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035839 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035840 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035841 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035842 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035843 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035844 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035824 01/12/2020 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 446 17/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035825 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003216 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003217 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003218 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003219 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003220 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036101 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 723 31/12/2020 5500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036102 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 724 31/12/2020 5000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036103 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 725 31/12/2020 2500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036104 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 726 31/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036105 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 727 31/12/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036106 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 728 31/12/2020 1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036107 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 729 31/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036108 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 730 31/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036109 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 731 31/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036110 01/12/2020 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 732 31/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036111 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 733 31/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036112 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 734 31/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036113 01/12/2020 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 735 31/12/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036114 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 736 31/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036115 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 737 31/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036116 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 738 31/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036117 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 739 31/12/2020 202 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036118 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 740 31/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036119 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 741 31/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036120 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 742 31/12/2020 173 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

VN122020036121 01/12/2020 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 743 31/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035822 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035823 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035775 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035776 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035777 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035778 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035779 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035780 01/12/2020 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 402 14/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035781 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035782 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035783 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035784 01/12/2020 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 406 14/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035785 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035786 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035787 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035788 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035789 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035790 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035791 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035792 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035793 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035794 01/12/2020 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 16/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035795 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035796 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035797 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035798 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035799 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035800 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035801 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035802 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035803 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035804 01/12/2020 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 426 16/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035762 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035763 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035764 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035765 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035766 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035767 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036063 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036064 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036065 01/12/2020 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 687 31/12/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036066 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036067 01/12/2020 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 689 28/12/2020 120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036068 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 690 28/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036069 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 691 28/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036070 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 692 28/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036071 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 693 28/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036072 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 694 28/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036073 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 695 28/12/2020 2660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036074 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 696 28/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036075 01/12/2020 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 697 28/12/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036076 01/12/2020 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 698 28/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036077 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 699 28/12/2020 36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036078 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 700 23/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036079 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 701 23/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036080 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 702 23/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036081 01/12/2020 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 703 23/12/2020 210 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036082 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 704 23/12/2020 5560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036083 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 705 23/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036084 01/12/2020 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 706 23/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036085 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 707 23/12/2020 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036086 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 708 23/12/2020 270 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036087 01/12/2020 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 709 21/12/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036088 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 710 21/12/2020 1680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035737 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035738 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035739 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035740 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 369 22/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035748 01/12/2020 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 22/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035726 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1380 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035727 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035728 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 40 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035729 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 6000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035730 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035718 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035719 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 60 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035720 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035721 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035722 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035723 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035724 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035725 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035707 01/12/2020 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 329 23/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035708 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035709 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035710 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035711 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035712 01/12/2020 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 334 23/12/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035713 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2344 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035714 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 602 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035715 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035716 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035717 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003214 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 220 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003215 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036011 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036012 01/12/2020 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 634 30/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036013 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036014 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036015 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036016 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036017 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036018 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036019 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036020 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036021 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 11200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036022 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036023 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036024 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036025 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036026 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036027 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036028 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036029 01/12/2020 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 651 31/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036030 01/12/2020 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 652 31/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036031 01/12/2020 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 653 31/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036032 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 10200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036033 01/12/2020 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 655 30/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036034 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036035 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 158 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036036 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1060 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036122 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 744 31/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035686 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 19/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035687 01/12/2020 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 309 19/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035688 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035689 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035690 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035691 01/12/2020 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 313 21/12/2020 30 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035692 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035693 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1100 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

VN122020035694 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 314 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035695 01/12/2020 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 317 21/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035696 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036037 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 845 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036038 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 438 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036039 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036040 01/12/2020 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 662 30/12/2020 132 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036041 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036042 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1228 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036043 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 4234 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036044 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1009 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036045 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 511 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036046 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036047 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 10016 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036048 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 5320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036049 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036050 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036051 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036052 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036053 01/12/2020 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 675 30/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036054 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036055 01/12/2020 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 677 30/12/2020 120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036056 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036057 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036058 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036059 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036060 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036061 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036062 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 3380 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035890 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 304 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035891 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035892 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 40 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035893 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035894 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035895 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035896 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035897 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035898 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035899 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035900 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035901 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035902 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035588 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 4900 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035589 01/12/2020 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 11/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035590 01/12/2020 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 185 11/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035591 01/12/2020 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 11/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035592 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035593 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035594 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 6000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035595 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035596 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035597 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 3600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035598 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 221 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035864 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035865 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035866 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 29/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035867 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035868 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035869 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035870 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035903 01/12/2020 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 519 30/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035904 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035905 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035906 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035907 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035908 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035909 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035910 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035911 01/12/2020 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 527 21/12/2020 200 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

VN122020035912 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035913 01/12/2020 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 529 21/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035914 01/12/2020 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 530 21/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035915 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035916 01/12/2020 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 532 21/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036089 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 711 21/12/2020 1460 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036090 01/12/2020 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 712 21/12/2020 102 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036091 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 713 21/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036092 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 714 21/12/2020 220 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036093 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 715 21/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036094 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 716 18/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020036095 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 717 18/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036096 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 718 18/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036097 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 719 18/12/2020 2560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036098 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 720 18/12/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036099 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 721 31/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036100 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 722 31/12/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036004 01/12/2020 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 626 30/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036005 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036006 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036007 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036008 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036009 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036010 01/12/2020 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 632 30/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035971 01/12/2020 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 593 28/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035972 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035973 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035974 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035975 01/12/2020 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 597 28/12/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035976 01/12/2020 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 598 28/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035977 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035978 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035979 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035980 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035981 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035982 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035983 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035984 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035985 01/12/2020 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 607 29/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035986 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 5000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035987 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035988 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035989 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035990 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035991 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035992 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 12000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035993 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035994 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035917 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035918 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035919 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035920 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035921 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035922 01/12/2020 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 538 21/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035923 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035924 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 3800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035925 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035926 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035927 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035928 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035929 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035930 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035931 01/12/2020 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 547 22/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035932 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035933 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035934 01/12/2020 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 556 23/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035935 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035936 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035937 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 360 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

VN122020035938 01/12/2020 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 560 23/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035939 01/12/2020 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 561 23/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035940 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035941 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 80 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035942 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035943 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035944 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035878 01/12/2020 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 500 28/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035879 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035880 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3396 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035881 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035882 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2313 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035883 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 151 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035884 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035885 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035886 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035887 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035888 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035889 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035659 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2146 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035660 01/12/2020 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 282 16/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035661 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 4573 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035662 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035663 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2040 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035664 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035665 01/12/2020 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 16/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035666 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035667 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035668 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035669 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035670 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035671 01/12/2020 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 293 17/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035673 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035674 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035675 01/12/2020 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 297 18/12/2020 950 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035676 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 158 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035677 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035678 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035679 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 175 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035680 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 409 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035681 01/12/2020 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 303 18/12/2020 48 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035682 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 373 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035683 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 3480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035653 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035654 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035655 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035656 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 122 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035657 01/12/2020 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 279 16/12/2020 132 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035995 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035996 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035997 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035998 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 7000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020035999 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 6000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036000 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 6000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036001 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036002 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 9000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036003 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035945 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035946 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035947 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035948 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035949 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035950 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035951 01/12/2020 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 573 24/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035952 01/12/2020 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 574 24/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035953 01/12/2020 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 575 24/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035954 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035955 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035956 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 24/12/2020 101 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

VN122020035957 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035958 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 12000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035959 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 8000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035960 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 6000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035961 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035962 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035963 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035964 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035965 01/12/2020 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 587 28/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035966 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035967 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035968 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035969 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035970 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003089 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003090 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003091 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003092 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003093 01/12/2020 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 81 02/12/2020 15 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003094 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 3800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003095 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003096 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003097 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035599 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 208 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035600 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035601 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035602 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 742 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035603 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 5600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035604 01/12/2020 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 199 14/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035605 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035606 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035607 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035608 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035609 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 3400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035610 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035611 01/12/2020 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 206 14/12/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035612 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035613 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035614 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035615 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035616 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035617 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035618 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035619 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035620 01/12/2020 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 15/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035621 01/12/2020 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 216 15/12/2020 110 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035622 01/12/2020 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 217 15/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035623 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035624 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035625 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035626 01/12/2020 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 248 11/12/2020 136 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035627 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035628 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035629 01/12/2020 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 251 11/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035630 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035631 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035632 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 18 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035633 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035634 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035635 01/12/2020 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 257 14/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035636 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035637 01/12/2020 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 259 14/12/2020 120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035638 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035639 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035640 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035641 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035642 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 620 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035643 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 4600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035644 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 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

VN122020035645 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035646 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035647 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035648 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035649 01/12/2020 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 271 16/12/2020 1140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035650 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035651 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035652 01/12/2020 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 274 15/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035658 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003015 01/12/2020 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 3 01/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003016 01/12/2020 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 01/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003017 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 01/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003018 01/12/2020 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 6 01/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003019 01/12/2020 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 7 01/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003020 01/12/2020 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 8 01/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003021 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 01/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003022 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 01/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003023 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 01/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003024 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/12/2020 12000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003025 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003026 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 02/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003027 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003028 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003029 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 02/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003030 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 02/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003031 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 02/12/2020 36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003032 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 02/12/2020 168 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003033 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 02/12/2020 520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003034 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 02/12/2020 1008 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003035 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 76 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003036 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003037 01/12/2020 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 25 02/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003038 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 1740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003039 01/12/2020 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 27 02/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003040 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003041 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 3400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003042 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 02/12/2020 4400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003043 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003044 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 03/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020003045 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003046 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003047 01/12/2020 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 35 03/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003048 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003049 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003050 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003051 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003052 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003053 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003054 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003055 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003056 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003067 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003068 01/12/2020 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 56 03/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003069 01/12/2020 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 57 03/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003070 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003071 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003072 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003073 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003074 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003075 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 820 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003076 01/12/2020 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 04/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003077 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003078 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003079 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003080 01/12/2020 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 68 04/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003081 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003082 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003083 01/12/2020 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 71 05/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003084 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 05/12/2020 1000 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

VN122020003085 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 05/12/2020 864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003086 01/12/2020 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 74 02/12/2020 86 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003087 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003088 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003165 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003166 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003167 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003168 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003169 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003170 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003171 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 270 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003172 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003173 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003174 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 2120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003175 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003176 01/12/2020 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 09/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003177 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003178 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003179 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003180 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 58 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003181 01/12/2020 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 170 04/12/2020 60 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003182 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 04/12/2020 1160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003183 01/12/2020 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 172 04/12/2020 22 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003134 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003135 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003136 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003137 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003138 01/12/2020 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 126 07/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003139 01/12/2020 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 127 07/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003140 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003141 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003142 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003143 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 10000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003144 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003145 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003146 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003147 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1610 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003148 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003149 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003150 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003151 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 08/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003152 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003153 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003154 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003155 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003156 01/12/2020 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 09/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003157 01/12/2020 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 145 09/12/2020 1340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003158 01/12/2020 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 146 09/12/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003057 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 3400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003058 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003059 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003060 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003061 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003062 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003063 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003064 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003065 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003066 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003184 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003185 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003186 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1420 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003187 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003188 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003189 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003190 01/12/2020 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 179 09/12/2020 36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003191 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003013 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 1100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003014 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003192 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 50 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

VN122020003193 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003194 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003195 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003196 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003197 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003198 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003199 01/12/2020 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 223 09/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003200 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003201 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003202 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003203 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003204 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003205 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003206 01/12/2020 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 230 09/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003211 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003212 01/12/2020 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 236 10/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003213 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003098 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003099 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003100 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003101 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003102 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003103 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003104 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 384 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003105 01/12/2020 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 93 07/12/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003106 01/12/2020 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 94 07/12/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020003107 01/12/2020 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 95 07/12/2020 108 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003108 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 6000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003109 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003110 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003111 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003112 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003113 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003114 01/12/2020 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 102 07/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003115 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003116 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003117 01/12/2020 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 07/12/2020 160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003118 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 544 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003119 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003120 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003121 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003122 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 223 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003123 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003124 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003125 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003126 01/12/2020 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 114 07/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003127 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003128 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003129 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003130 01/12/2020 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 118 07/12/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003131 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003132 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 122 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003133 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003207 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003208 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003209 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003210 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003159 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003160 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003161 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003162 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003163 01/12/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 10/12/2020 96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003164 01/12/2020 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 10/12/2020 70 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003224 01/12/2020 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 01/12/2020 900 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003225 01/12/2020 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 01/12/2020 760 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003226 01/12/2020 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 01/12/2020 1800 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003227 01/12/2020 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 04/12/2020 920 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003228 01/12/2020 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 01/12/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003229 01/12/2020 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 9 01/12/2020 72 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020003230 01/12/2020 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 01/12/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003231 01/12/2020 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 11 03/12/2020 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003232 01/12/2020 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 03/12/2020 3000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003233 01/12/2020 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 03/12/2020 800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003234 01/12/2020 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 14 03/12/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003235 01/12/2020 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 15 04/12/2020 72 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003236 01/12/2020 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 04/12/2020 1600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003237 01/12/2020 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 04/12/2020 1400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003238 01/12/2020 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 07/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003239 01/12/2020 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 07/12/2020 3300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003240 01/12/2020 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 07/12/2020 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003241 01/12/2020 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 09/12/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003242 01/12/2020 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 22 09/12/2020 1600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003243 01/12/2020 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 09/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003244 01/12/2020 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 09/12/2020 180 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003245 01/12/2020 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 09/12/2020 360 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003246 01/12/2020 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 01/12/2020 360 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003247 01/12/2020 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 01/12/2020 6200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003248 01/12/2020 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 01/12/2020 180 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003249 01/12/2020 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 29 01/12/2020 38 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003250 01/12/2020 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 30 01/12/2020 300 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003251 01/12/2020 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 09/12/2020 192 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003252 01/12/2020 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 09/12/2020 544 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003253 01/12/2020 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 07/12/2020 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003254 01/12/2020 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 07/12/2020 64 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003255 01/12/2020 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 35 07/12/2020 800 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003256 01/12/2020 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 36 07/12/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003257 01/12/2020 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 07/12/2020 72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003258 01/12/2020 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 07/12/2020 1120 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003259 01/12/2020 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 07/12/2020 3800 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003260 01/12/2020 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 10/12/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003261 01/12/2020 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 10/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020003262 01/12/2020 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 42 03/12/2020 3000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003263 01/12/2020 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 43 03/12/2020 1200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003264 01/12/2020 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 03/12/2020 2400 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003265 01/12/2020 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 03/12/2020 4000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003266 01/12/2020 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 03/12/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003267 01/12/2020 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 03/12/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003268 01/12/2020 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 03/12/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003269 01/12/2020 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 49 03/12/2020 60 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003270 01/12/2020 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 50 03/12/2020 200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003271 01/12/2020 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 51 03/12/2020 120 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036166 01/12/2020 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 84 17/12/2020 1500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036167 01/12/2020 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 21/12/2020 64 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036168 01/12/2020 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 21/12/2020 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036169 01/12/2020 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 21/12/2020 108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036170 01/12/2020 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 88 21/12/2020 120 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036171 01/12/2020 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 21/12/2020 36 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036172 01/12/2020 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 21/12/2020 780 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036210 01/12/2020 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 128 30/12/2020 5000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036211 01/12/2020 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 129 30/12/2020 4000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036212 01/12/2020 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 130 30/12/2020 300 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036213 01/12/2020 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 131 30/12/2020 104 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036214 01/12/2020 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 132 30/12/2020 200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036215 01/12/2020 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 133 30/12/2020 144 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036216 01/12/2020 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 134 30/12/2020 96 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036134 01/12/2020 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 52 11/12/2020 2220 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036135 01/12/2020 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 53 11/12/2020 3900 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036136 01/12/2020 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 11/12/2020 250 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036137 01/12/2020 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 55 11/12/2020 120 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036138 01/12/2020 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 56 11/12/2020 64 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036139 01/12/2020 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 57 11/12/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036140 01/12/2020 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 58 11/12/2020 270 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036141 01/12/2020 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 11/12/2020 64 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036142 01/12/2020 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 15/12/2020 5100 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036143 01/12/2020 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 15/12/2020 800 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036144 01/12/2020 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 15/12/2020 1600 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020036145 01/12/2020 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 63 15/12/2020 100 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036146 01/12/2020 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 64 15/12/2020 32 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,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

VN122020036147 01/12/2020 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 65 15/12/2020 128 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036148 01/12/2020 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 15/12/2020 360 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036149 01/12/2020 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 15/12/2020 360 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036150 01/12/2020 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 11/12/2020 1500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036151 01/12/2020 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 11/12/2020 720 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036152 01/12/2020 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 14/12/2020 1160 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036153 01/12/2020 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 14/12/2020 72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036154 01/12/2020 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 72 14/12/2020 1300 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036155 01/12/2020 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 73 14/12/2020 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036156 01/12/2020 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 14/12/2020 700 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036157 01/12/2020 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 14/12/2020 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036158 01/12/2020 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 76 14/12/2020 5500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036159 01/12/2020 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 15/12/2020 620 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020036160 01/12/2020 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 78 15/12/2020 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036161 01/12/2020 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 79 15/12/2020 108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036162 01/12/2020 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 15/12/2020 120 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036163 01/12/2020 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 17/12/2020 980 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036164 01/12/2020 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 17/12/2020 32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036165 01/12/2020 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 17/12/2020 108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036218 01/12/2020 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 136 18/12/2020 200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036219 01/12/2020 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 137 18/12/2020 1400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036220 01/12/2020 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 138 18/12/2020 12700 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036221 01/12/2020 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 139 18/12/2020 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036222 01/12/2020 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 140 21/12/2020 4400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036223 01/12/2020 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 141 22/12/2020 96 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036224 01/12/2020 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 142 22/12/2020 600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036225 01/12/2020 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 143 22/12/2020 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036226 01/12/2020 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 144 22/12/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036227 01/12/2020 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 145 23/12/2020 2800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036228 01/12/2020 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 146 23/12/2020 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036229 01/12/2020 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 147 23/12/2020 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036230 01/12/2020 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 148 23/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036231 01/12/2020 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 149 28/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036232 01/12/2020 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 150 28/12/2020 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036233 01/12/2020 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 151 29/12/2020 128 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036234 01/12/2020 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 152 29/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036235 01/12/2020 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 153 29/12/2020 90 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036236 01/12/2020 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 154 15/12/2020 576 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036237 01/12/2020 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 155 15/12/2020 180 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036238 01/12/2020 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 156 15/12/2020 500 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036239 01/12/2020 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 157 15/12/2020 144 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036240 01/12/2020 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 158 15/12/2020 6000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036241 01/12/2020 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 159 15/12/2020 4000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036242 01/12/2020 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 160 15/12/2020 272 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036243 01/12/2020 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 161 15/12/2020 360 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036244 01/12/2020 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 162 22/12/2020 360 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036173 01/12/2020 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 21/12/2020 1020 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036174 01/12/2020 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 21/12/2020 360 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036175 01/12/2020 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 21/12/2020 3600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036176 01/12/2020 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 21/12/2020 360 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036177 01/12/2020 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 24/12/2020 1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036178 01/12/2020 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 24/12/2020 72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036179 01/12/2020 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 24/12/2020 900 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036180 01/12/2020 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 24/12/2020 560 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036181 01/12/2020 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 24/12/2020 4300 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036182 01/12/2020 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 28/12/2020 420 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036183 01/12/2020 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 28/12/2020 144 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036184 01/12/2020 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 28/12/2020 140 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036185 01/12/2020 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 23/12/2020 3200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036186 01/12/2020 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 23/12/2020 2000 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036187 01/12/2020 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 105 23/12/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036188 01/12/2020 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 106 23/12/2020 180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036189 01/12/2020 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 107 23/12/2020 120 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036190 01/12/2020 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 23/12/2020 32 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036191 01/12/2020 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 109   23/12/2020   200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036192 01/12/2020 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 110   23/12/2020   104 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036193 01/12/2020 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 111   14/12/2020   144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036194 01/12/2020 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 112   14/12/2020   96 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036195 01/12/2020 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 113   14/12/2020   2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122020036196 01/12/2020 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   14/12/2020   1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036197 01/12/2020 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   14/12/2020   1400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036198 01/12/2020 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 14/12/2020 108 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036199 01/12/2020 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 14/12/2020 800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036200 01/12/2020 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 118 14/12/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036201 01/12/2020 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 16/12/2020 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036202 01/12/2020 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 120 16/12/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036203 01/12/2020 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 121 16/12/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036204 01/12/2020 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 16/12/2020 180 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036205 01/12/2020 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 123 17/12/2020 1600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036206 01/12/2020 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 124 17/12/2020 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036207 01/12/2020 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 17/12/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036208 01/12/2020 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 17/12/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036209 01/12/2020 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 127 30/12/2020 700 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036245 01/12/2020 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 163 22/12/2020 6000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036246 01/12/2020 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 164 30/12/2020 4000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036247 01/12/2020 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 165 30/12/2020 500 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036248 01/12/2020 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 166 30/12/2020 5500 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036249 01/12/2020 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 167 30/12/2020 2600 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036250 01/12/2020 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 168 30/12/2020 150 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036251 01/12/2020 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 169 30/12/2020 1500 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036252 01/12/2020 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 170 30/12/2020 192 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036253 01/12/2020 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 171 30/12/2020 432 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036254 01/12/2020 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 172 30/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036255 01/12/2020 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 173 30/12/2020 100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036256 01/12/2020 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 174 30/12/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036257 01/12/2020 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 175 31/12/2020 5200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036258 01/12/2020 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 176 31/12/2020 160 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036259 01/12/2020 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 177 31/12/2020 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036260 01/12/2020 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 178 31/12/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036261 01/12/2020 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 179 31/12/2020 620 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036262 01/12/2020 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 180 31/12/2020 1200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020036217 01/12/2020 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 135 18/12/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033184 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 170 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033185 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 1240 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033186 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 390 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033187 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 85 14/12/2020 2000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033188 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 1270 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033189 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 5000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033190 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033191 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033192 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 14/12/2020 2300 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033193 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 510 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033194 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 92 15/12/2020 1400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033195 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1020 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033196 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 94 16/12/2020 1800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033197 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033198 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 720 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033199 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 1096 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033200 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033201 01/12/2020 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 99 14/12/2020 160 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033202 01/12/2020 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 100 14/12/2020 150 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033203 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 610 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033125 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020033126 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 120 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033127 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033128 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033129 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 700 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033130 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 1080 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033131 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033132 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 4880 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033133 01/12/2020 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 52 04/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033134 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 09/12/2020 60 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033135 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 20 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033136 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 680 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033137 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 740 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033138 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033139 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 3000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033140 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 08/12/2020 3000 15657 TREASURY OFFICER,BHAWANIGARH,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

VN122020033141 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 900 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033142 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 4000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033143 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 2140 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033144 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033145 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 960 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033146 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 09/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033147 01/12/2020 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 66 09/12/2020 100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033148 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033149 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 260 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033150 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033151 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 10/12/2020 780 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033152 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 520 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033153 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033154 01/12/2020 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 199 01/12/2020 1200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033155 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 2112 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033156 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 01/12/2020 1200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033157 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 2500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033158 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 4752 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033159 01/12/2020 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 204 03/12/2020 510 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033160 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 1400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033161 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 4384 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033162 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 420 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033163 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 1500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033164 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033165 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033166 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033167 01/12/2020 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 212 07/12/2020 464 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033168 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 07/12/2020 1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033169 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033170 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 440 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033171 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 4892 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033172 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 09/12/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033173 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033174 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033175 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 3500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033176 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1640 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033177 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033178 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 5160 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033179 01/12/2020 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 11/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033180 01/12/2020 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 11/12/2020 30 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033181 01/12/2020 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 79 11/12/2020 200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033182 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 127 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033183 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 11/12/2020 36 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033087 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 02/12/2020 800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033088 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 02/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033089 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 02/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033090 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 02/12/2020 420 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033091 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 02/12/2020 1850 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033092 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 02/12/2020 3000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033093 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 02/12/2020 300 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033094 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 02/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033095 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 02/12/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033096 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 02/12/2020 1400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033097 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 02/12/2020 36 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033098 01/12/2020 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 17 02/12/2020 1600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033099 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 940 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033100 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 160 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033101 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033102 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033103 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 440 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033104 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 03/12/2020 54 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033105 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 860 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033106 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033107 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 2000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033108 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 300 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033109 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 360 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033110 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 04/12/2020 760 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033111 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033112 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,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

VN122020033113 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 3600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033114 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 02/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033115 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 02/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033116 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 02/12/2020 400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033117 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 02/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033118 01/12/2020 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 02/12/2020 120 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033119 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 07/12/2020 700 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033542 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033543 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033544 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033545 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 510 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033546 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 1040 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033547 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033548 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 700 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033549 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033550 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 30 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033551 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033552 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033553 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 11000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033554 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 392 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033555 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033556 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2312 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033557 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 330 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033558 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 6000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033559 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033560 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033561 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 320 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033562 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020033563 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 17/12/2020 200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033460 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033461 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 380 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033462 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 640 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033463 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033120 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 07/12/2020 540 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033121 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 07/12/2020 20 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033122 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 07/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033123 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 07/12/2020 70 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033124 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 07/12/2020 320 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033399 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033400 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4080 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033401 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 5400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020033402 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033403 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033404 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033405 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033406 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033407 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033408 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033409 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1320 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033410 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033411 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033412 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033413 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 736 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033414 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033415 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033416 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033417 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2626 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033418 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3670 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033419 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 508 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033494 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2845 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033495 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033464 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033465 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033466 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 700 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033467 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 96 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033468 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 18 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033469 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 490 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033470 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 118 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033471 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 4400 15657 TREASURY OFFICER,BHAWANIGARH,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

VN122020033472 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 11/12/2020 3000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033473 01/12/2020 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 361 11/12/2020 196 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033474 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 14/12/2020 4000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033475 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 4000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033476 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2300 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033477 01/12/2020 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 365 18/12/2020 300 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033478 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3400 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033479 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 4200 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033480 01/12/2020 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 368 24/12/2020 500 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033481 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 7600 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033482 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2400 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033483 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 780 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033484 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 570 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033485 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 30 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033486 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2450 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033487 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 240 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033488 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 738 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033489 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2700 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033490 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 3000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033491 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 878 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033492 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1640 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033493 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033506 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 9160 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033507 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 3800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033508 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033509 01/12/2020 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 428 30/12/2020 250 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033510 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033511 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033082 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 540 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033083 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 01/12/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033084 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 01/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033085 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033086 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033365 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033366 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4080 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033367 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 810 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033368 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033369 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2236 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033370 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 340 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033371 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 5000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033372 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 4080 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033373 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033374 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 5000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033375 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 810 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033376 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 900 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033377 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1520 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033378 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1838 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033379 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 310 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033380 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 700 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033381 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033382 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 8960 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033383 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1008 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033384 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033385 01/12/2020 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 402 23/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033386 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033387 01/12/2020 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 404 23/12/2020 132 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033388 01/12/2020 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 405 31/12/2020 36 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033389 01/12/2020 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 406 31/12/2020 100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033390 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033391 01/12/2020 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 408 31/12/2020 186 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033392 01/12/2020 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 409 31/12/2020 156 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033512 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033513 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033514 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 4500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033515 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033516 01/12/2020 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 435 31/12/2020 160 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033517 01/12/2020 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 436 31/12/2020 236 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033518 01/12/2020 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 437 31/12/2020 450 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033519 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 1600 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

VN122020033520 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 680 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033521 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 16/12/2020 510 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033522 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 1900 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033523 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033524 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 460 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033525 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033526 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 3184 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033527 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033528 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 250 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033529 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1802 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033530 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033531 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033532 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033533 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 380 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033534 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 540 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033535 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 180 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033536 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033537 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 22/12/2020 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033538 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033539 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 2600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033540 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033541 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 220 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033393 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 9000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033394 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 28/12/2020 940 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033395 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033396 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033397 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033398 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020033334 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 2100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033335 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1160 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033336 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 1280 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033337 01/12/2020 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 256 21/12/2020 150 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033338 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033339 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 180 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033340 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 920 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033341 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 150 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033342 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033343 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 3500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033344 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033345 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 24/12/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033346 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 160 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033347 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033348 01/12/2020 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 267 29/12/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033349 01/12/2020 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 268 29/12/2020 372 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033350 01/12/2020 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 269 29/12/2020 250 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033351 01/12/2020 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 270 29/12/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033352 01/12/2020 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 271 29/12/2020 252 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033353 01/12/2020 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 272 29/12/2020 100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033309 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 77 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033310 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033311 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033312 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033313 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033314 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 22/12/2020 1260 15757 TREASURY OFFICER,DHURI,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033354 01/12/2020 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 273 29/12/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033355 01/12/2020 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 274 29/12/2020 450 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033356 01/12/2020 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 275 29/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033357 01/12/2020 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 276 29/12/2020 172 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033358 01/12/2020 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 277 29/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033359 01/12/2020 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 278 29/12/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033360 01/12/2020 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 279 29/12/2020 450 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033361 01/12/2020 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 280 29/12/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033362 01/12/2020 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 281 29/12/2020 282 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033315 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 540 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033316 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033317 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 560 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033318 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 5000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033319 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 386 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033320 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2000 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
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VN122020033321 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033322 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033323 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033324 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2282 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033325 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033326 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020033327 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033328 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 800 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033329 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 900 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033330 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 0 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033331 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 23/12/2020 2000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033496 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 31/12/2020 1700 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033497 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033498 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 4200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033499 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 8600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033500 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 3600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033501 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 30/12/2020 1240 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033502 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033503 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 31/12/2020 2200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033504 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033505 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 7810 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033363 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1020 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033364 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 390 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033246 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 410 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033247 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 700 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033248 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033249 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033250 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033251 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2254 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033252 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 962 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033253 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 515 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033254 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033255 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033256 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033257 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02

STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 6000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033276 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033277 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 220 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033278 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 380 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033279 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033280 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1577 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033281 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033282 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1838 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033283 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 900 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033284 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033285 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 477 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033286 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1775 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033287 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1420 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033288 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033289 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 780 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033290 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 4277 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033291 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2982 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033292 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 530 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033293 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033294 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033295 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033296 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033297 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 3077 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033298 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 15/12/2020 2038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033299 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 21/12/2020 660 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033300 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL
102 EXPENSES 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 18/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033301 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033302 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033303 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033304 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 180 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033305 01/12/2020 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 224 21/12/2020 300 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033306 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 410 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033307 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 70 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033308 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 21/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033259 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 540 15660 TREASURY OFFICER,MALERKOTLA,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

VN122020033260 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 6390 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033261 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 2300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033262 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 960 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033263 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 1920 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033264 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033265 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 2000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033266 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033267 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033268 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 610 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033269 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033270 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 77 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033271 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 18/12/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033272 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033273 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3182 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033274 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 610 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020033275 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033332 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 470 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033333 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 0 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033258 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033211 01/12/2020 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 109 17/12/2020 750 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033212 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033213 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033214 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033215 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033216 01/12/2020 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 114 15/12/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033217 01/12/2020 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 115 15/12/2020 70 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033218 01/12/2020 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 116 15/12/2020 10 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033219 01/12/2020 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 117 15/12/2020 100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033220 01/12/2020 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 118 15/12/2020 150 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033221 01/12/2020 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 119 15/12/2020 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033222 01/12/2020 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 120 15/12/2020 502 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033223 01/12/2020 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 121 15/12/2020 16 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033224 01/12/2020 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 122 15/12/2020 136 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033225 01/12/2020 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 123 15/12/2020 122 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033226 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033227 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033228 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033229 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033230 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 3000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033231 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033232 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033233 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033234 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 480 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033235 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1288 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033236 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2038 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033237 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033238 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033239 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 824 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033240 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 38 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033241 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033242 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033243 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033244 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033245 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 15/12/2020 800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033425 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 940 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033426 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033427 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 766 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033428 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033429 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 802 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033430 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 28/12/2020 73 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033431 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033432 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 298 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033433 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 6500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033434 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 966 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033435 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4080 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033436 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033437 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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   29/12/2020   220 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033438 01/12/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL   102 EXPENSES 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   29/12/2020   3400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033439 01/12/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL   102 EXPENSES 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   29/12/2020   1000 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

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VN122020033440 01/12/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL   102 EXPENSES 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   29/12/2020   3000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033441 01/12/2020 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 329   29/12/2020   930 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033442 01/12/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL   102 EXPENSES 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   29/12/2020   1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033443 01/12/2020 N DC03 D Misc. Vouchers   1500 2030 STAMPS AND REGISTRATION   02
STAMPS-NON-JUDICIAL   102 EXPENSES 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   29/12/2020   420 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033444 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 90 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033445 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 4080 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033446 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 50 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033447 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 900 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033448 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 540 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033449 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 1800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033450 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033451 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 3560 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033452 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 220 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033453 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 240 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033455 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033456 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 120 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033457 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 23/12/2020 1500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033458 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 1500 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033459 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 30/12/2020 490 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033208 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033209 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 72 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033210 01/12/2020 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 108 17/12/2020 1620 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033204 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 16/12/2020 680 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033205 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 820 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033206 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 680 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033207 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 17/12/2020 710 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033420 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2220 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033421 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033422 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033423 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 600 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033424 01/12/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES 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 29/12/2020 2438 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003277 01/12/2020 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 02/12/2020 5500 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003278 01/12/2020 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 04/12/2020 150 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003279 01/12/2020 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 04/12/2020 2300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003280 01/12/2020 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 04/12/2020 5500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003281 01/12/2020 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 10 04/12/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003282 01/12/2020 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 02/12/2020 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003283 01/12/2020 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 12 02/12/2020 232 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003284 01/12/2020 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 02/12/2020 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003285 01/12/2020 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 02/12/2020 720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003286 01/12/2020 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 02/12/2020 1300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003287 01/12/2020 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 04/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003288 01/12/2020 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 04/12/2020 1420 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036370 01/12/2020 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 16/12/2020 2200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036371 01/12/2020 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 16/12/2020 2360 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036390 01/12/2020 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 24/12/2020 590 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036391 01/12/2020 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 24/12/2020 8000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036392 01/12/2020 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 24/12/2020 3500 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036393 01/12/2020 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 24/12/2020 2050 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036394 01/12/2020 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 85 24/12/2020 250 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036395 01/12/2020 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 30/12/2020 4100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036396 01/12/2020 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 87 30/12/2020 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036397 01/12/2020 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 88 30/12/2020 816 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036398 01/12/2020 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 89 30/12/2020 1700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036399 01/12/2020 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 90 30/12/2020 5000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036400 01/12/2020 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 91 30/12/2020 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020036401 01/12/2020 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 92 30/12/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036402 01/12/2020 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 93 30/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036403 01/12/2020 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 94 30/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036406 01/12/2020 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 97 24/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036407 01/12/2020 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 98 24/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036408 01/12/2020 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 99 24/12/2020 4300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036409 01/12/2020 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 100 24/12/2020 250 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036410 01/12/2020 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 101 23/12/2020 1800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036411 01/12/2020 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 102 23/12/2020 2600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036412 01/12/2020 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 103 23/12/2020 1980 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036413 01/12/2020 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 104 23/12/2020 1600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036414 01/12/2020 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 105 24/12/2020 700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036415 01/12/2020 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 106 24/12/2020 3168 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

VN122020036330 01/12/2020 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 127 30/12/2020 720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036331 01/12/2020 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 128 30/12/2020 180 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020036332 01/12/2020 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 129 30/12/2020 600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036333 01/12/2020 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 130 30/12/2020 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036372 01/12/2020 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 16/12/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036373 01/12/2020 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 64 16/12/2020 2600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036374 01/12/2020 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 16/12/2020 1800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036375 01/12/2020 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 66 18/12/2020 720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036376 01/12/2020 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 18/12/2020 1980 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036356 01/12/2020 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 47 16/12/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036357 01/12/2020 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 48 11/12/2020 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036358 01/12/2020 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 11/12/2020 3720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036359 01/12/2020 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 50 11/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036360 01/12/2020 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 51 11/12/2020 2720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003289 01/12/2020 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 18 04/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003290 01/12/2020 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 19 04/12/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003291 01/12/2020 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 04/12/2020 2360 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003292 01/12/2020 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 04/12/2020 4488 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003293 01/12/2020 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 04/12/2020 2120 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003294 01/12/2020 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 04/12/2020 960 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003295 01/12/2020 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 04/12/2020 4600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003296 01/12/2020 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 25 07/12/2020 3400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003297 01/12/2020 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 26 07/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003298 01/12/2020 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 27 07/12/2020 2600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003299 01/12/2020 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 28 07/12/2020 1660 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003300 01/12/2020 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 29 07/12/2020 700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003301 01/12/2020 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 09/12/2020 2200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003302 01/12/2020 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 09/12/2020 2200 18119 TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003303 01/12/2020 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 09/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003304 01/12/2020 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 09/12/2020 2100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003305 01/12/2020 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 10/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003306 01/12/2020 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 10/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003307 01/12/2020 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 36 10/12/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003272 01/12/2020 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 02/12/2020 2600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003273 01/12/2020 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 2 02/12/2020 1800 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003274 01/12/2020 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 02/12/2020 2600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003275 01/12/2020 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 02/12/2020 450 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003276 01/12/2020 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 02/12/2020 9160 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036377 01/12/2020 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 68 18/12/2020 2720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036378 01/12/2020 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 18/12/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036379 01/12/2020 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 70 18/12/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036380 01/12/2020 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 21/12/2020 4200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036381 01/12/2020 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 21/12/2020 1854 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036382 01/12/2020 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 21/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036383 01/12/2020 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 21/12/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036416 01/12/2020 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 107 28/12/2020 900 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036417 01/12/2020 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 108 28/12/2020 1980 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036418 01/12/2020 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 109 28/12/2020 2960 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036419 01/12/2020 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 110 28/12/2020 100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036420 01/12/2020 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 111 28/12/2020 800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036421 01/12/2020 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 112 30/12/2020 180 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036422 01/12/2020 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 113 30/12/2020 2180 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036423 01/12/2020 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 114 30/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036424 01/12/2020 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 115 30/12/2020 6600 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036425 01/12/2020 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 116 30/12/2020 4200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036426 01/12/2020 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 117 30/12/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036427 01/12/2020 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 118 30/12/2020 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036428 01/12/2020 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 119 30/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036334 01/12/2020 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 131 30/12/2020 100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036335 01/12/2020 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 132 30/12/2020 350 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036336 01/12/2020 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 133 30/12/2020 10720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036337 01/12/2020 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 134 30/12/2020 1500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036338 01/12/2020 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 135 31/12/2020 3400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036339 01/12/2020 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 136 31/12/2020 1080 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036340 01/12/2020 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 137 31/12/2020 4000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036341 01/12/2020 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 138 31/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036342 01/12/2020 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 139 31/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036343 01/12/2020 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 140 31/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036344 01/12/2020 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 141 31/12/2020 6000 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

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VN122020036345 01/12/2020 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 142 31/12/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036346 01/12/2020 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 37 17/12/2020 200 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036347 01/12/2020 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 38 17/12/2020 1000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036348 01/12/2020 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 39 17/12/2020 298 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036349 01/12/2020 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 17/12/2020 11570 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036350 01/12/2020 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 17/12/2020 5800 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036351 01/12/2020 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 42 17/12/2020 8100 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036352 01/12/2020 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 43 16/12/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036353 01/12/2020 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 16/12/2020 6000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036354 01/12/2020 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 45 16/12/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036355 01/12/2020 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 16/12/2020 3400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036429 01/12/2020 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 120 30/12/2020 4000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036430 01/12/2020 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 121 30/12/2020 2574 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036431 01/12/2020 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 122 30/12/2020 1720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036432 01/12/2020 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 123 30/12/2020 2720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036433 01/12/2020 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 124 30/12/2020 1520 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036434 01/12/2020 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 125 30/12/2020 6720 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036435 01/12/2020 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 126 30/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036384 01/12/2020 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 75 21/12/2020 700 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036385 01/12/2020 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 21/12/2020 960 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036386 01/12/2020 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01
STAMPS-JUDICIAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 77 24/12/2020 648 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036387 01/12/2020 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 78 24/12/2020 2000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036388 01/12/2020 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 24/12/2020 5000 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036389 01/12/2020 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 80 24/12/2020 2500 18264 TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036361 01/12/2020 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 52 11/12/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036362 01/12/2020 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 11/12/2020 360 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036363 01/12/2020 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 11/12/2020 2400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036364 01/12/2020 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 14/12/2020 4000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036365 01/12/2020 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 56 14/12/2020 500 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036366 01/12/2020 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 14/12/2020 768 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036367 01/12/2020 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 14/12/2020 1180 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036368 01/12/2020 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 16/12/2020 3000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036369 01/12/2020 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 60 16/12/2020 300 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003369 01/12/2020 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 10/12/2020 272 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003370 01/12/2020 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 63 10/12/2020 162 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003371 01/12/2020 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 10/12/2020 404 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003372 01/12/2020 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 10/12/2020 736 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003373 01/12/2020 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 10/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003374 01/12/2020 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 10/12/2020 432 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003375 01/12/2020 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 10/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003308 01/12/2020 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 1 02/12/2020 48 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003309 01/12/2020 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 02/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003310 01/12/2020 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 02/12/2020 1240 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020003311 01/12/2020 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 02/12/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003313 01/12/2020 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 03/12/2020 552 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003314 01/12/2020 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 03/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003315 01/12/2020 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 03/12/2020 72 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003316 01/12/2020 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 03/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003317 01/12/2020 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 03/12/2020 3560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003318 01/12/2020 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 03/12/2020 130 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036915 01/12/2020 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 23/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036916 01/12/2020 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 23/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037000 01/12/2020 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 207 30/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037001 01/12/2020 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 208 30/12/2020 780 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037002 01/12/2020 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 209 30/12/2020 760 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037003 01/12/2020 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 210 30/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037004 01/12/2020 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 211 30/12/2020 2700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003320 01/12/2020 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 03/12/2020 2672 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003321 01/12/2020 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 03/12/2020 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003322 01/12/2020 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 03/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003323 01/12/2020 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 03/12/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003324 01/12/2020 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 03/12/2020 1400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003325 01/12/2020 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 18 03/12/2020 82 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003326 01/12/2020 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 19 03/12/2020 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003327 01/12/2020 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 03/12/2020 15 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003328 01/12/2020 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 01/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003329 01/12/2020 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 22 02/12/2020 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003330 01/12/2020 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 02/12/2020 2800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003331 01/12/2020 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 02/12/2020 4000 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

VN122020003332 01/12/2020 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 02/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003333 01/12/2020 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 02/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003334 01/12/2020 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 02/12/2020 2576 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003335 01/12/2020 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 02/12/2020 840 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003336 01/12/2020 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 02/12/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003337 01/12/2020 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 30 09/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003338 01/12/2020 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 31 09/12/2020 5000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003339 01/12/2020 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 32 09/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003340 01/12/2020 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 33 09/12/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003341 01/12/2020 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 09/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003342 01/12/2020 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 09/12/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003343 01/12/2020 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 36 09/12/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003344 01/12/2020 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 10/12/2020 860 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003345 01/12/2020 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 38 10/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003346 01/12/2020 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 39 10/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003347 01/12/2020 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 10/12/2020 2600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003376 01/12/2020 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 10/12/2020 5688 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003377 01/12/2020 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 70 10/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003378 01/12/2020 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 10/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003379 01/12/2020 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 10/12/2020 4160 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003380 01/12/2020 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 10/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003381 01/12/2020 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 74 10/12/2020 3720 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003382 01/12/2020 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 10/12/2020 2800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003348 01/12/2020 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 10/12/2020 192 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003349 01/12/2020 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 10/12/2020 1500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003350 01/12/2020 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 10/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003351 01/12/2020 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 10/12/2020 2600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003352 01/12/2020 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 45 10/12/2020 235 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003353 01/12/2020 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 46 10/12/2020 20 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003354 01/12/2020 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 47 10/12/2020 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003355 01/12/2020 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 48 02/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003356 01/12/2020 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 49 02/12/2020 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003357 01/12/2020 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 50 02/12/2020 172 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003358 01/12/2020 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 51 02/12/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003359 01/12/2020 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 52 02/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003360 01/12/2020 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 53 02/12/2020 623 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003361 01/12/2020 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 54 02/12/2020 440 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003362 01/12/2020 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 55 02/12/2020 490 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003363 01/12/2020 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 02/12/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003364 01/12/2020 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 57 02/12/2020 234 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003365 01/12/2020 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 58 02/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003366 01/12/2020 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 02/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003367 01/12/2020 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 02/12/2020 2700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003319 01/12/2020 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 03/12/2020 760 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003368 01/12/2020 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 02/12/2020 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036985 01/12/2020 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 189 24/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036986 01/12/2020 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 193 24/12/2020 3300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036987 01/12/2020 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 194 24/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036988 01/12/2020 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 195 24/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036989 01/12/2020 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 196 30/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036990 01/12/2020 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 197 30/12/2020 544 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036991 01/12/2020 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 198 30/12/2020 604 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036992 01/12/2020 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 199 30/12/2020 5000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036993 01/12/2020 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 200 30/12/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036994 01/12/2020 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 201 30/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036995 01/12/2020 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 202 30/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036869 01/12/2020 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 14/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036870 01/12/2020 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 77 14/12/2020 160 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036871 01/12/2020 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 14/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036872 01/12/2020 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 14/12/2020 900 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036873 01/12/2020 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 15/12/2020 98 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036874 01/12/2020 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 81 15/12/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036875 01/12/2020 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 15/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036876 01/12/2020 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 83 15/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036877 01/12/2020 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 15/12/2020 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036878 01/12/2020 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 15/12/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036879 01/12/2020 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 86 15/12/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036880 01/12/2020 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 15/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036881 01/12/2020 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 14/12/2020 2100 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

VN122020036882 01/12/2020 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 14/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036883 01/12/2020 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 14/12/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036884 01/12/2020 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 17/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036885 01/12/2020 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 92 17/12/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036886 01/12/2020 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 93 17/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036887 01/12/2020 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 17/12/2020 5000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036888 01/12/2020 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 95 17/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036889 01/12/2020 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 17/12/2020 788 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036890 01/12/2020 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 17/12/2020 368 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036891 01/12/2020 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 17/12/2020 108 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036892 01/12/2020 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 17/12/2020 2340 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036893 01/12/2020 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 17/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036894 01/12/2020 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 101 17/12/2020 3200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036895 01/12/2020 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 102 17/12/2020 70 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036896 01/12/2020 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 17/12/2020 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036897 01/12/2020 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 104 17/12/2020 85 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036898 01/12/2020 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 105 17/12/2020 106 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036899 01/12/2020 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 17/12/2020 180 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036900 01/12/2020 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 21/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036901 01/12/2020 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 22/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036902 01/12/2020 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 22/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036903 01/12/2020 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 22/12/2020 2800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036904 01/12/2020 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 22/12/2020 10000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036905 01/12/2020 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 22/12/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036906 01/12/2020 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 22/12/2020 900 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036907 01/12/2020 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 114 22/12/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036908 01/12/2020 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 22/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036909 01/12/2020 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 22/12/2020 2600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036910 01/12/2020 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 22/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036911 01/12/2020 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 118 22/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020036912 01/12/2020 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 119 22/12/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036917 01/12/2020 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 124 23/12/2020 3560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036918 01/12/2020 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 23/12/2020 320 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036919 01/12/2020 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 23/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036920 01/12/2020 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 23/12/2020 72 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036921 01/12/2020 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 23/12/2020 6000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036922 01/12/2020 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 23/12/2020 313 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036923 01/12/2020 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 130 23/12/2020 1640 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036913 01/12/2020 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 22/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036914 01/12/2020 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 23/12/2020 480 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036924 01/12/2020 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 23/12/2020 1700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036925 01/12/2020 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 23/12/2020 156 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036926 01/12/2020 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 133 23/12/2020 73 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036927 01/12/2020 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 134 23/12/2020 45 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036928 01/12/2020 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 135 23/12/2020 30 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036929 01/12/2020 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 28/12/2020 988 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036930 01/12/2020 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 137 28/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036931 01/12/2020 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 138 29/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036932 01/12/2020 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 29/12/2020 4400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036933 01/12/2020 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 140 29/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036934 01/12/2020 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 29/12/2020 720 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036935 01/12/2020 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 142 29/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036936 01/12/2020 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 143 28/12/2020 64 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036937 01/12/2020 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 144 28/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036938 01/12/2020 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 145 28/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036939 01/12/2020 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 146 28/12/2020 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036940 01/12/2020 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 147 28/12/2020 2700 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036941 01/12/2020 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 148 28/12/2020 280 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036942 01/12/2020 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 149 29/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036943 01/12/2020 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 150 29/12/2020 1400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036944 01/12/2020 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 151 29/12/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036945 01/12/2020 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 152 29/12/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036946 01/12/2020 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 153 29/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036947 01/12/2020 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 154 31/12/2020 196 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036948 01/12/2020 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 155 31/12/2020 508 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036949 01/12/2020 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 156 31/12/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036950 01/12/2020 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 157 31/12/2020 3744 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036951 01/12/2020 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 158 31/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036952 01/12/2020 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 159 31/12/2020 1548 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

VN122020036953 01/12/2020 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 160 31/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036954 01/12/2020 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 161 31/12/2020 5000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036955 01/12/2020 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 162 31/12/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036956 01/12/2020 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 163 31/12/2020 25 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036957 01/12/2020 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 164 31/12/2020 60 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036958 01/12/2020 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 165 31/12/2020 70 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036959 01/12/2020 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 166 31/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036960 01/12/2020 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 167 14/12/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036998 01/12/2020 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 205 30/12/2020 1530 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036999 01/12/2020 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 206 30/12/2020 3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036996 01/12/2020 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 203 30/12/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036997 01/12/2020 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 204 30/12/2020 60 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036966 01/12/2020 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 192 24/12/2020 2317 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036967 01/12/2020 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 171 17/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036968 01/12/2020 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 172 17/12/2020 500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036969 01/12/2020 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 173 17/12/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036970 01/12/2020 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 174 17/12/2020 520 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036971 01/12/2020 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 175 17/12/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036972 01/12/2020 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 176 17/12/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036973 01/12/2020 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 177 17/12/2020 6660 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036974 01/12/2020 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 178 17/12/2020 1160 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036975 01/12/2020 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 179 17/12/2020 5800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036976 01/12/2020 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 180 17/12/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036977 01/12/2020 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 181 17/12/2020 559 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036978 01/12/2020 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 182 24/12/2020 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036979 01/12/2020 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 183 24/12/2020 271 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036980 01/12/2020 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 184 24/12/2020 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036981 01/12/2020 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 185 24/12/2020 465 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036961 01/12/2020 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 168 17/12/2020 130 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036962 01/12/2020 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 169 17/12/2020 620 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036963 01/12/2020 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 170 17/12/2020 1300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036964 01/12/2020 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 190 24/12/2020 522 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036965 01/12/2020 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 191 24/12/2020 14 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036983 01/12/2020 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 187 24/12/2020 962 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036984 01/12/2020 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 188 24/12/2020 5988 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003415 01/12/2020 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 33 10/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003416 01/12/2020 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 10/12/2020 202 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003417 01/12/2020 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 04/12/2020 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003385 01/12/2020 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 01/12/2020 72 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003386 01/12/2020 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 01/12/2020 201 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003387 01/12/2020 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 01/12/2020 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003388 01/12/2020 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 01/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003389 01/12/2020 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 01/12/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003390 01/12/2020 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 02/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003391 01/12/2020 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 02/12/2020 162 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003392 01/12/2020 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 10 03/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003393 01/12/2020 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 11 03/12/2020 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003394 01/12/2020 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 03/12/2020 5720 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003395 01/12/2020 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 03/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003396 01/12/2020 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 03/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003397 01/12/2020 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 15 03/12/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003398 01/12/2020 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 03/12/2020 2087 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003399 01/12/2020 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 17 04/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003400 01/12/2020 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 04/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003401 01/12/2020 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 04/12/2020 32 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003402 01/12/2020 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 01/12/2020 444 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003426 01/12/2020 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 44 09/12/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003427 01/12/2020 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 09/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003428 01/12/2020 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 46 10/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003429 01/12/2020 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 10/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003430 01/12/2020 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 10/12/2020 180 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003431 01/12/2020 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 10/12/2020 300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003432 01/12/2020 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 50 10/12/2020 1500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003418 01/12/2020 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 04/12/2020 155 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003419 01/12/2020 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 37 07/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003420 01/12/2020 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 07/12/2020 1500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003421 01/12/2020 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 07/12/2020 3000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003422 01/12/2020 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 40 07/12/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003423 01/12/2020 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 08/12/2020 100 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

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VN122020003424 01/12/2020 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 08/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003425 01/12/2020 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 09/12/2020 7000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003383 01/12/2020 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 1 01/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003384 01/12/2020 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 01/12/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037012 01/12/2020 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 15/12/2020 80 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037013 01/12/2020 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 16/12/2020 2500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037014 01/12/2020 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 17/12/2020 600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037015 01/12/2020 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 61 17/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037016 01/12/2020 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 62 17/12/2020 500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037017 01/12/2020 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 17/12/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037018 01/12/2020 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 64 18/12/2020 120 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037019 01/12/2020 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 18/12/2020 198 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037020 01/12/2020 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 18/12/2020 400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037021 01/12/2020 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 67 21/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037022 01/12/2020 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 21/12/2020 400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037023 01/12/2020 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 21/12/2020 2086 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037024 01/12/2020 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 21/12/2020 300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020037025 01/12/2020 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 21/12/2020 600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037026 01/12/2020 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 21/12/2020 144 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037027 01/12/2020 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 21/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037028 01/12/2020 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 11/12/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037029 01/12/2020 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 22/12/2020 58 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037030 01/12/2020 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 76 11/12/2020 68 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037031 01/12/2020 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 22/12/2020 1000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037032 01/12/2020 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 78 23/12/2020 200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037033 01/12/2020 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 23/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037034 01/12/2020 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 23/12/2020 1400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037035 01/12/2020 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 24/12/2020 86 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037036 01/12/2020 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 28/12/2020 444 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037037 01/12/2020 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 29/12/2020 115 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037038 01/12/2020 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 84 29/12/2020 50 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037039 01/12/2020 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 85 29/12/2020 1000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037040 01/12/2020 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 29/12/2020 300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037041 01/12/2020 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 11/12/2020 600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037042 01/12/2020 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 11/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037043 01/12/2020 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 89 29/12/2020 2004 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037078 01/12/2020 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 123 18/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037079 01/12/2020 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 124 21/12/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037080 01/12/2020 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 125 21/12/2020 4028 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037081 01/12/2020 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 126 21/12/2020 1073 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037082 01/12/2020 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 127 21/12/2020 600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037114 01/12/2020 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 160 30/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037115 01/12/2020 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 161 30/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037116 01/12/2020 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 162 31/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037117 01/12/2020 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 163 31/12/2020 43 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037118 01/12/2020 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 164 31/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037119 01/12/2020 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 165 31/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037120 01/12/2020 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 166 31/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037106 01/12/2020 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 151 29/12/2020 86 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037107 01/12/2020 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 152 29/12/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037108 01/12/2020 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 153 29/12/2020 20 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037109 01/12/2020 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 154 29/12/2020 110 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037110 01/12/2020 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 155 30/12/2020 1026 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037111 01/12/2020 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 156 30/12/2020 36 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037112 01/12/2020 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 157 30/12/2020 900 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037113 01/12/2020 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 158 30/12/2020 5000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003403 01/12/2020 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 02/12/2020 300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003404 01/12/2020 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 22 02/12/2020 1500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003405 01/12/2020 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 02/12/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003406 01/12/2020 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 03/12/2020 115 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003407 01/12/2020 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 03/12/2020 422 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003408 01/12/2020 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 03/12/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003409 01/12/2020 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 04/12/2020 166 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003410 01/12/2020 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 07/12/2020 347 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003411 01/12/2020 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 07/12/2020 700 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003412 01/12/2020 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 09/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003413 01/12/2020 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 09/12/2020 1200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003414 01/12/2020 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 09/12/2020 3000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037083 01/12/2020 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 128   22/12/2020   20 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

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VN122020037084 01/12/2020 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 129   22/12/2020   100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037085 01/12/2020 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 130   22/12/2020   101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037086 01/12/2020 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 131   22/12/2020   180 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037087 01/12/2020 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 132   22/12/2020   6000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037088 01/12/2020 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 133   22/12/2020   300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037089 01/12/2020 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 134   23/12/2020   150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037090 01/12/2020 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 135 23/12/2020 1700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037091 01/12/2020 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 136 23/12/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037092 01/12/2020 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 137 23/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037093 01/12/2020 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 138 23/12/2020 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037094 01/12/2020 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 139 23/12/2020 800 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037095 01/12/2020 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 140 23/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037096 01/12/2020 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 141 28/12/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037097 01/12/2020 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 142 28/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037098 01/12/2020 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 143 28/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037099 01/12/2020 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 144 28/12/2020 280 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037100 01/12/2020 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 145 28/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037101 01/12/2020 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 146 28/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037102 01/12/2020 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 147 28/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037103 01/12/2020 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 148 28/12/2020 5400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037044 01/12/2020 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 90 11/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037045 01/12/2020 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 91 11/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037046 01/12/2020 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 29/12/2020 148 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037047 01/12/2020 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 11/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037048 01/12/2020 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 31/12/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037049 01/12/2020 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 14/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037050 01/12/2020 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 31/12/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037051 01/12/2020 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 97 31/12/2020 588 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037052 01/12/2020 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 98 31/12/2020 1200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037053 01/12/2020 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 99 31/12/2020 16 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037054 01/12/2020 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 100 14/12/2020 160 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037055 01/12/2020 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 14/12/2020 186 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037056 01/12/2020 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 14/12/2020 321 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037057 01/12/2020 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 14/12/2020 3200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037058 01/12/2020 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 14/12/2020 86 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037059 01/12/2020 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 105 15/12/2020 31 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037060 01/12/2020 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 106 15/12/2020 400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037061 01/12/2020 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 15/12/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037062 01/12/2020 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 16/12/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037063 01/12/2020 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 16/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037064 01/12/2020 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 16/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037065 01/12/2020 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 16/12/2020 2200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037066 01/12/2020 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 16/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037067 01/12/2020 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 113 17/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037068 01/12/2020 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 159 30/12/2020 140 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037069 01/12/2020 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 114 17/12/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037070 01/12/2020 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 17/12/2020 900 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037071 01/12/2020 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 17/12/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037072 01/12/2020 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 117 17/12/2020 110 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037073 01/12/2020 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 118 17/12/2020 150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037074 01/12/2020 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 17/12/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037075 01/12/2020 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 120 17/12/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037076 01/12/2020 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 17/12/2020 164 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037077 01/12/2020 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 122 18/12/2020 301 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037104 01/12/2020 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 149 28/12/2020 186 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037105 01/12/2020 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 150 29/12/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037005 01/12/2020 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 14/12/2020 200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037006 01/12/2020 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 52 14/12/2020 70 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020037007 01/12/2020 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 14/12/2020 2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037008 01/12/2020 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 14/12/2020 115 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037009 01/12/2020 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 14/12/2020 400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037010 01/12/2020 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 56 15/12/2020 16 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037011 01/12/2020 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 15/12/2020 544 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037322 01/12/2020 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 16/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037323 01/12/2020 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 16/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037324 01/12/2020 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 17/12/2020 4400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037325 01/12/2020 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 17/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037326 01/12/2020 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 17/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037327 01/12/2020 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 17/12/2020 4000 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

VN122020037328 01/12/2020 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 17/12/2020 60 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037329 01/12/2020 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 17/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037330 01/12/2020 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 17/12/2020 680 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037331 01/12/2020 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 18/12/2020 3400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020037332 01/12/2020 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 18/12/2020 1200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037333 01/12/2020 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 18/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037334 01/12/2020 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 315 30/12/2020 180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037335 01/12/2020 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 316 30/12/2020 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037336 01/12/2020 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 317 30/12/2020 3700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037339 01/12/2020 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 320 31/12/2020 950 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037340 01/12/2020 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 321 31/12/2020 6500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037341 01/12/2020 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 322 31/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037342 01/12/2020 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 323 31/12/2020 500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037343 01/12/2020 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 324 31/12/2020 960 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037344 01/12/2020 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 325 31/12/2020 560 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037345 01/12/2020 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 326 31/12/2020 440 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037299 01/12/2020 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 16/12/2020 144 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037300 01/12/2020 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 16/12/2020 2900 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037301 01/12/2020 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 16/12/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037302 01/12/2020 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 16/12/2020 760 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037303 01/12/2020 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 16/12/2020 420 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037304 01/12/2020 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 16/12/2020 2460 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037305 01/12/2020 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 158 16/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037306 01/12/2020 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 159 16/12/2020 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037307 01/12/2020 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 17/12/2020 430 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037308 01/12/2020 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 17/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037309 01/12/2020 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 17/12/2020 720 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037346 01/12/2020 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 327 31/12/2020 1700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037347 01/12/2020 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 328 31/12/2020 126 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037348 01/12/2020 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 329 31/12/2020 1488 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037349 01/12/2020 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 330 31/12/2020 120 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037121 01/12/2020 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 11/12/2020 3300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037122 01/12/2020 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 11/12/2020 540 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037123 01/12/2020 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 11/12/2020 380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037124 01/12/2020 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 11/12/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037125 01/12/2020 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 11/12/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037126 01/12/2020 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 11/12/2020 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037127 01/12/2020 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 11/12/2020 600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037128 01/12/2020 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 11/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037129 01/12/2020 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 11/12/2020 900 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037130 01/12/2020 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 11/12/2020 2200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037131 01/12/2020 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 111 14/12/2020 20700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037132 01/12/2020 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 112 14/12/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037133 01/12/2020 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 14/12/2020 1510 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037134 01/12/2020 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 14/12/2020 4800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037350 01/12/2020 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 331 31/12/2020 1370 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037351 01/12/2020 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 332 31/12/2020 3680 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037352 01/12/2020 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 333 31/12/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037353 01/12/2020 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 334 31/12/2020 2800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037354 01/12/2020 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 335 31/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037355 01/12/2020 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 336 31/12/2020 1240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037356 01/12/2020 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 314 30/12/2020 280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037276 01/12/2020 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 303 28/12/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037277 01/12/2020 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 304 29/12/2020 960 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037278 01/12/2020 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 305 29/12/2020 320 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037279 01/12/2020 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 306 29/12/2020 380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037280 01/12/2020 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 307 29/12/2020 2400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037281 01/12/2020 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 308 29/12/2020 600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037282 01/12/2020 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 309 30/12/2020 460 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037283 01/12/2020 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 310 30/12/2020 1300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037284 01/12/2020 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 311 30/12/2020 2890 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037285 01/12/2020 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 312 30/12/2020 3600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037286 01/12/2020 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 313 30/12/2020 1320 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037287 01/12/2020 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 15/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037288 01/12/2020 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 141 15/12/2020 294 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037289 01/12/2020 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 15/12/2020 600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037290 01/12/2020 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 15/12/2020 200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037291 01/12/2020 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 15/12/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037310 01/12/2020 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 17/12/2020 1430 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

VN122020037311 01/12/2020 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 17/12/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037312 01/12/2020 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 17/12/2020 2200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037313 01/12/2020 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 166 16/12/2020 32 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037314 01/12/2020 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 16/12/2020 700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037315 01/12/2020 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 168 16/12/2020 90 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037316 01/12/2020 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 169 16/12/2020 15 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037317 01/12/2020 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 170 16/12/2020 919 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037318 01/12/2020 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 171 16/12/2020 8490 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037319 01/12/2020 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 16/12/2020 200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037320 01/12/2020 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 173 16/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037321 01/12/2020 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 16/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037292 01/12/2020 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 15/12/2020 470 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037293 01/12/2020 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 146 15/12/2020 1210 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037294 01/12/2020 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 15/12/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037295 01/12/2020 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 15/12/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037296 01/12/2020 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 15/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037297 01/12/2020 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 15/12/2020 1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037298 01/12/2020 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 16/12/2020 700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037254 01/12/2020 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 30/12/2020 1020 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037255 01/12/2020 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 30/12/2020 240 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037256 01/12/2020 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 30/12/2020 1200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037257 01/12/2020 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 30/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037258 01/12/2020 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 24/12/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037228 01/12/2020 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 24/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037229 01/12/2020 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 24/12/2020 400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037230 01/12/2020 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 24/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037231 01/12/2020 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 258 24/12/2020 400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037232 01/12/2020 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 24/12/2020 700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037233 01/12/2020 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 24/12/2020 80 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037234 01/12/2020 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 261 24/12/2020 228 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037235 01/12/2020 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 28/12/2020 8060 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037236 01/12/2020 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 28/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037237 01/12/2020 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 28/12/2020 440 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037238 01/12/2020 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 265 28/12/2020 106 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037239 01/12/2020 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 28/12/2020 3000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037240 01/12/2020 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 28/12/2020 310 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037241 01/12/2020 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 28/12/2020 600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037242 01/12/2020 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 28/12/2020 360 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037223 01/12/2020 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 23/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037224 01/12/2020 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 251 23/12/2020 464 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037225 01/12/2020 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 252 23/12/2020 1500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037226 01/12/2020 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 23/12/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037227 01/12/2020 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 23/12/2020 2800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037273 01/12/2020 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 300 28/12/2020 860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037274 01/12/2020 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 301 28/12/2020 20000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020037275 01/12/2020 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 302 28/12/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037162 01/12/2020 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 18/12/2020 1500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037163 01/12/2020 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 18/12/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037164 01/12/2020 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 18/12/2020 1420 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037165 01/12/2020 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 21/12/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037166 01/12/2020 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 21/12/2020 22192 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037167 01/12/2020 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 21/12/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037168 01/12/2020 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 21/12/2020 960 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037169 01/12/2020 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 21/12/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037170 01/12/2020 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 21/12/2020 240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037171 01/12/2020 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 21/12/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037172 01/12/2020 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 21/12/2020 720 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037173 01/12/2020 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 21/12/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037174 01/12/2020 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 22/12/2020 900 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037175 01/12/2020 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 22/12/2020 750 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037176 01/12/2020 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 22/12/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037177 01/12/2020 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 22/12/2020 3860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037178 01/12/2020 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 22/12/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037243 01/12/2020 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 28/12/2020 120 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037244 01/12/2020 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 28/12/2020 1200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037245 01/12/2020 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 29/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037246 01/12/2020 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 29/12/2020 200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037247 01/12/2020 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 29/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037248 01/12/2020 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 29/12/2020 120 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

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VN122020037249 01/12/2020 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 29/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037250 01/12/2020 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 29/12/2020 610 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037251 01/12/2020 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 29/12/2020 420 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037203 01/12/2020 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 24/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037206 01/12/2020 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 246 23/12/2020 450 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037207 01/12/2020 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 127 11/12/2020 720 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037208 01/12/2020 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 128 14/12/2020 36 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037209 01/12/2020 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 129 14/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037210 01/12/2020 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 130 14/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037211 01/12/2020 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 131 14/12/2020 3000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037212 01/12/2020 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 14/12/2020 640 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037213 01/12/2020 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 14/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037214 01/12/2020 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 14/12/2020 900 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037215 01/12/2020 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 14/12/2020 120 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037216 01/12/2020 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 15/12/2020 1090 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037217 01/12/2020 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 15/12/2020 2400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037252 01/12/2020 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 279 30/12/2020 36 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037253 01/12/2020 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 280 30/12/2020 1370 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037179 01/12/2020 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 22/12/2020 1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037180 01/12/2020 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 22/12/2020 1400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037181 01/12/2020 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 22/12/2020 1340 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037182 01/12/2020 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 22/12/2020 3600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037183 01/12/2020 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 22/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037184 01/12/2020 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 22/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037185 01/12/2020 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 22/12/2020 460 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037186 01/12/2020 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 22/12/2020 36 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037187 01/12/2020 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 22/12/2020 100 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037188 01/12/2020 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 23/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037189 01/12/2020 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 23/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037190 01/12/2020 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 23/12/2020 900 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037191 01/12/2020 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 231 23/12/2020 96 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037192 01/12/2020 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 232 23/12/2020 32 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037193 01/12/2020 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 23/12/2020 2400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037194 01/12/2020 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 23/12/2020 1800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037195 01/12/2020 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 23/12/2020 210 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037196 01/12/2020 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 23/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037197 01/12/2020 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 23/12/2020 3400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037198 01/12/2020 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 23/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037199 01/12/2020 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 239 23/12/2020 1580 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037200 01/12/2020 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 23/12/2020 8000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037201 01/12/2020 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 23/12/2020 40 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037202 01/12/2020 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 24/12/2020 790 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037218 01/12/2020 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 15/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037219 01/12/2020 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 15/12/2020 1500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037220 01/12/2020 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 23/12/2020 1640 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037221 01/12/2020 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 23/12/2020 600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037222 01/12/2020 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 23/12/2020 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037135 01/12/2020 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 11/12/2020 1120 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037136 01/12/2020 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 116 11/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037137 01/12/2020 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 117 11/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037138 01/12/2020 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 118 11/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037139 01/12/2020 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 119 11/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037140 01/12/2020 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 120 11/12/2020 208 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037141 01/12/2020 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 121 11/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037142 01/12/2020 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 122 11/12/2020 200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037143 01/12/2020 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 123 11/12/2020 680 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037144 01/12/2020 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 124 11/12/2020 90 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037145 01/12/2020 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 125 11/12/2020 3600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037146 01/12/2020 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 126 11/12/2020 840 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037147 01/12/2020 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 18/12/2020 1100 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037148 01/12/2020 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 188 18/12/2020 36 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037149 01/12/2020 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 18/12/2020 640 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037150 01/12/2020 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 21/12/2020 730 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037151 01/12/2020 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 191 21/12/2020 120 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037152 01/12/2020 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 21/12/2020 580 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037153 01/12/2020 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 193 21/12/2020 260 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037154 01/12/2020 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 21/12/2020 1460 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037155 01/12/2020 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 195 21/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037156 01/12/2020 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 21/12/2020 1000 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

VN122020037157 01/12/2020 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 21/12/2020 380 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037158 01/12/2020 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 198 21/12/2020 252 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037159 01/12/2020 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 18/12/2020 240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037160 01/12/2020 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 200 18/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037161 01/12/2020 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 18/12/2020 440 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037259 01/12/2020 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 24/12/2020 810 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037260 01/12/2020 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 24/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037261 01/12/2020 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 288 24/12/2020 250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037262 01/12/2020 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 24/12/2020 1120 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037263 01/12/2020 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 290 24/12/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037267 01/12/2020 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 24/12/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037268 01/12/2020 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 295 24/12/2020 170 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037269 01/12/2020 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 296 24/12/2020 2140 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037270 01/12/2020 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 297 28/12/2020 2600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020037271 01/12/2020 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 298 28/12/2020 560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020037272 01/12/2020 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 299 28/12/2020 2800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003473 01/12/2020 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 41 03/12/2020 140 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003474 01/12/2020 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 03/12/2020 240 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003475 01/12/2020 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 43 04/12/2020 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003476 01/12/2020 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 04/12/2020 450 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003477 01/12/2020 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 45 04/12/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003478 01/12/2020 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 04/12/2020 1800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003493 01/12/2020 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 04/12/2020 1440 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003494 01/12/2020 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 04/12/2020 2400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003495 01/12/2020 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 04/12/2020 7120 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003496 01/12/2020 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 64 04/12/2020 280 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003497 01/12/2020 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 04/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003498 01/12/2020 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 04/12/2020 10000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003499 01/12/2020 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 04/12/2020 220 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003500 01/12/2020 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 68 04/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003501 01/12/2020 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 04/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003502 01/12/2020 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 70 07/12/2020 41 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020003503 01/12/2020 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 71 07/12/2020 530 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003504 01/12/2020 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 07/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003505 01/12/2020 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 07/12/2020 900 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003506 01/12/2020 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 07/12/2020 4780 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003507 01/12/2020 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 75 07/12/2020 180 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003508 01/12/2020 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 76 07/12/2020 500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003509 01/12/2020 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 07/12/2020 700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003510 01/12/2020 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 78 08/12/2020 750 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003511 01/12/2020 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 79 08/12/2020 6500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003512 01/12/2020 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 10/12/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003513 01/12/2020 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 10/12/2020 240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003514 01/12/2020 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 10/12/2020 880 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003515 01/12/2020 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 10/12/2020 940 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003445 01/12/2020 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 13 01/12/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003446 01/12/2020 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 14 01/12/2020 16000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003447 01/12/2020 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 15 02/12/2020 246 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003448 01/12/2020 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 02/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003449 01/12/2020 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 02/12/2020 830 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003450 01/12/2020 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 02/12/2020 1320 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003451 01/12/2020 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 02/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003452 01/12/2020 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 02/12/2020 800 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003453 01/12/2020 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 21 02/12/2020 92 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003454 01/12/2020 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 02/12/2020 600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003455 01/12/2020 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 02/12/2020 1140 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003456 01/12/2020 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 02/12/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003457 01/12/2020 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 25 02/12/2020 380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003458 01/12/2020 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 02/12/2020 1470 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003459 01/12/2020 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 02/12/2020 1480 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003460 01/12/2020 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 02/12/2020 1300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003461 01/12/2020 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 02/12/2020 3640 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003462 01/12/2020 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 03/12/2020 1800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003463 01/12/2020 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 03/12/2020 2200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003464 01/12/2020 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 03/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003465 01/12/2020 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 03/12/2020 1380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003466 01/12/2020 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 03/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003467 01/12/2020 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 03/12/2020 380 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003468 01/12/2020 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 03/12/2020 800 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

VN122020003469 01/12/2020 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 03/12/2020 860 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003470 01/12/2020 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 03/12/2020 2400 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003471 01/12/2020 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 03/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003472 01/12/2020 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 03/12/2020 600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003526 01/12/2020 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 09/12/2020 200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003527 01/12/2020 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 09/12/2020 2000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003528 01/12/2020 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 10/12/2020 2360 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003529 01/12/2020 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 10/12/2020 4000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003530 01/12/2020 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 10/12/2020 700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003531 01/12/2020 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 10/12/2020 500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003532 01/12/2020 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 100 10/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003519 01/12/2020 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 87 09/12/2020 3600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003520 01/12/2020 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 09/12/2020 1700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003521 01/12/2020 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 09/12/2020 890 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003522 01/12/2020 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 90 09/12/2020 248 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003523 01/12/2020 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 09/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003524 01/12/2020 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 09/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003525 01/12/2020 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 09/12/2020 3200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003479 01/12/2020 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 04/12/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003480 01/12/2020 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 04/12/2020 600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003481 01/12/2020 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 07/12/2020 18000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003482 01/12/2020 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 07/12/2020 320 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003483 01/12/2020 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 07/12/2020 2931 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003484 01/12/2020 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 07/12/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003485 01/12/2020 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 07/12/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003486 01/12/2020 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 07/12/2020 308 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003487 01/12/2020 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 07/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003488 01/12/2020 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 07/12/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003489 01/12/2020 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 07/12/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003490 01/12/2020 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 09/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003491 01/12/2020 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 09/12/2020 2700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003492 01/12/2020 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 09/12/2020 1060 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003516 01/12/2020 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 10/12/2020 1860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003517 01/12/2020 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 10/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003518 01/12/2020 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 09/12/2020 3000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003437 01/12/2020 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 01/12/2020 3200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003438 01/12/2020 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 01/12/2020 690 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003439 01/12/2020 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 01/12/2020 3600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020003440 01/12/2020 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 01/12/2020 1600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003441 01/12/2020 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 01/12/2020 1000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003442 01/12/2020 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 10 01/12/2020 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003443 01/12/2020 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 01/12/2020 1150 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003444 01/12/2020 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 01/12/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020003579 01/12/2020 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 48 09/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003580 01/12/2020 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 09/12/2020 4000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003581 01/12/2020 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 09/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003582 01/12/2020 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 09/12/2020 520 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003533 01/12/2020 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 2 01/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003534 01/12/2020 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 01/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003535 01/12/2020 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 01/12/2020 2100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003536 01/12/2020 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 5 01/12/2020 520 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003537 01/12/2020 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 01/12/2020 400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003538 01/12/2020 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 01/12/2020 360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003539 01/12/2020 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 01/12/2020 2672 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003540 01/12/2020 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 9 01/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003541 01/12/2020 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 01/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003542 01/12/2020 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 02/12/2020 190 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003543 01/12/2020 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 02/12/2020 420 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003544 01/12/2020 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 02/12/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003545 01/12/2020 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 02/12/2020 2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003546 01/12/2020 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 02/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003547 01/12/2020 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 02/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003548 01/12/2020 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 17 02/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003549 01/12/2020 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 18 02/12/2020 30 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003550 01/12/2020 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 02/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003551 01/12/2020 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 03/12/2020 2500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003552 01/12/2020 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 03/12/2020 3800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003553 01/12/2020 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 22 03/12/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003554 01/12/2020 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 03/12/2020 7100 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

VN122020003555 01/12/2020 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 24 03/12/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003556 01/12/2020 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 03/12/2020 136 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003557 01/12/2020 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 26 03/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003558 01/12/2020 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 27 03/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003559 01/12/2020 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 28 04/12/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003560 01/12/2020 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 29 04/12/2020 6000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003587 01/12/2020 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 10/12/2020 406 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003588 01/12/2020 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 10/12/2020 10000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003589 01/12/2020 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 10/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003562 01/12/2020 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 04/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003563 01/12/2020 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 04/12/2020 900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003564 01/12/2020 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 04/12/2020 1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003565 01/12/2020 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 04/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003566 01/12/2020 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 35 04/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003567 01/12/2020 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 04/12/2020 3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003568 01/12/2020 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 04/12/2020 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003569 01/12/2020 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 08/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003585 01/12/2020 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 09/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003586 01/12/2020 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 10/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020037369 01/12/2020 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 11/12/2020 272 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037370 01/12/2020 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 11/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037371 01/12/2020 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 11/12/2020 208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037372 01/12/2020 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 11/12/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037373 01/12/2020 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 11/12/2020 100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037374 01/12/2020 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 75 11/12/2020 1240 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037375 01/12/2020 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 76 14/12/2020 60 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037376 01/12/2020 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 14/12/2020 108 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037377 01/12/2020 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 14/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037378 01/12/2020 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 14/12/2020 4080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037379 01/12/2020 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 14/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037383 01/12/2020 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 16/12/2020 2280 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037384 01/12/2020 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 16/12/2020 1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037385 01/12/2020 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 86 16/12/2020 400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037386 01/12/2020 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 16/12/2020 1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037387 01/12/2020 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 16/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037388 01/12/2020 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 89 16/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037409 01/12/2020 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 110 21/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037410 01/12/2020 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 111 21/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037411 01/12/2020 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 23/12/2020 144 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037412 01/12/2020 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 113 23/12/2020 250 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037413 01/12/2020 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 114 23/12/2020 100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037414 01/12/2020 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 23/12/2020 180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037415 01/12/2020 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 116 23/12/2020 248 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037467 01/12/2020 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 168 24/12/2020 3400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037468 01/12/2020 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 169 24/12/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037469 01/12/2020 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 170 24/12/2020 2800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037470 01/12/2020 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 171 24/12/2020 108 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037471 01/12/2020 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 172 24/12/2020 1560 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037472 01/12/2020 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 173 31/12/2020 2160 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037473 01/12/2020 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 174 31/12/2020 72 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037460 01/12/2020 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 161 31/12/2020 856 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037461 01/12/2020 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 162 17/12/2020 500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037462 01/12/2020 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 163 17/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037463 01/12/2020 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 164 17/12/2020 1640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037464 01/12/2020 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 165 17/12/2020 14600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037465 01/12/2020 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 166 17/12/2020 122 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037466 01/12/2020 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 167 17/12/2020 2700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037416 01/12/2020 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 117 23/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037417 01/12/2020 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 23/12/2020 900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037418 01/12/2020 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 23/12/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037419 01/12/2020 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 120 23/12/2020 160 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037420 01/12/2020 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 23/12/2020 360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037421 01/12/2020 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 23/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037422 01/12/2020 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 23/12/2020 360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037423 01/12/2020 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 124 23/12/2020 1280 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037380 01/12/2020 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 81 14/12/2020 270 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037381 01/12/2020 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 14/12/2020 1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037382 01/12/2020 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 14/12/2020 1900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037443 01/12/2020 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 144 30/12/2020 2000 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
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VN122020037444 01/12/2020 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 145 30/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037445 01/12/2020 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 146 30/12/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037446 01/12/2020 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 147 30/12/2020 900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003570 01/12/2020 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 39 08/12/2020 96 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003571 01/12/2020 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 08/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003572 01/12/2020 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 08/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003573 01/12/2020 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 42 08/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003574 01/12/2020 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 43 08/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003575 01/12/2020 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 44 08/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003576 01/12/2020 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 45 08/12/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003577 01/12/2020 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 46 08/12/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003578 01/12/2020 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 09/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037394 01/12/2020 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 18/12/2020 1300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037395 01/12/2020 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 18/12/2020 4120 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037396 01/12/2020 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 97 18/12/2020 2500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037397 01/12/2020 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 18/12/2020 400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037398 01/12/2020 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 18/12/2020 588 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037399 01/12/2020 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 100 18/12/2020 48 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037400 01/12/2020 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 18/12/2020 104 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037401 01/12/2020 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 102 21/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037402 01/12/2020 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 21/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037403 01/12/2020 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 104 21/12/2020 3800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037404 01/12/2020 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 21/12/2020 1160 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037405 01/12/2020 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 21/12/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037406 01/12/2020 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 107 21/12/2020 100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037407 01/12/2020 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 108 21/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037408 01/12/2020 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 21/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037424 01/12/2020 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 23/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037425 01/12/2020 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 126 23/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037426 01/12/2020 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 127 23/12/2020 208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037427 01/12/2020 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 128 23/12/2020 2300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037428 01/12/2020 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 129 23/12/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037429 01/12/2020 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 130 23/12/2020 6000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037430 01/12/2020 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 131 23/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037431 01/12/2020 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 132 28/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037432 01/12/2020 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 133 28/12/2020 6000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037433 01/12/2020 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 134 28/12/2020 244 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037434 01/12/2020 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 135 28/12/2020 1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037435 01/12/2020 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 136 28/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037436 01/12/2020 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 137 28/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037437 01/12/2020 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 138 28/12/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037438 01/12/2020 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 139 28/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037439 01/12/2020 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 140 28/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037440 01/12/2020 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 141 30/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037441 01/12/2020 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 142 30/12/2020 168 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037442 01/12/2020 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 143 30/12/2020 400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037453 01/12/2020 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 154 31/12/2020 208 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037447 01/12/2020 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 148 30/12/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037448 01/12/2020 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 149 30/12/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037449 01/12/2020 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 150 30/12/2020 5072 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037450 01/12/2020 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 151 31/12/2020 660 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037451 01/12/2020 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 152 31/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037452 01/12/2020 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 153 31/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037360 01/12/2020 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 11/12/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037361 01/12/2020 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 11/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037362 01/12/2020 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 63 11/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037363 01/12/2020 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 64 11/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037364 01/12/2020 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 65 11/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037365 01/12/2020 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 11/12/2020 2100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037366 01/12/2020 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 11/12/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020037367 01/12/2020 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 68 11/12/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037368 01/12/2020 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 11/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037454 01/12/2020 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 155 31/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037455 01/12/2020 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 156 31/12/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037456 01/12/2020 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 157 31/12/2020 1240 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037457 01/12/2020 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 158 31/12/2020 150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037458 01/12/2020 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 159 31/12/2020 660 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037459 01/12/2020 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 160 31/12/2020 968 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037389 01/12/2020 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 16/12/2020 1000 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

VN122020037390 01/12/2020 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 16/12/2020 200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037391 01/12/2020 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 92 16/12/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037392 01/12/2020 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 18/12/2020 900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020037393 01/12/2020 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 18/12/2020 2200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003561 01/12/2020 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 30 04/12/2020 372 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020003583 01/12/2020 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 09/12/2020 300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020003584 01/12/2020 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 53 09/12/2020 180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020042971 01/12/2020 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 22/12/2020 12985 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042970 01/12/2020 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 22/12/2020 1959 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042969 01/12/2020 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 10 18/12/2020 38093 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042968 01/12/2020 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 9 16/12/2020 1440 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006856 01/12/2020 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 8 09/12/2020 707 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006855 01/12/2020 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 7 09/12/2020 5569 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006854 01/12/2020 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 6 02/12/2020 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042972 01/12/2020 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 13 22/12/2020 25800 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031316 01/12/2020 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 28 31/12/2020 58590 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031312 01/12/2020 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 24 03/12/2020 8960 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031303 01/12/2020 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 15 02/12/2020 13909290 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031302 01/12/2020 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 14 02/12/2020 7689461 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031301 01/12/2020 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 02/12/2020 2813695 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031300 01/12/2020 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 02/12/2020 2123935 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031298 01/12/2020 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 10 02/12/2020 5180 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031299 01/12/2020 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 02/12/2020 2426567 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042940 01/12/2020 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 02/12/2020 10985 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042944 01/12/2020 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 5 18/12/2020 5403 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031328 01/12/2020 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 12 04/12/2020 4574521 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031332 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 16 17/12/2020 351 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031319 01/12/2020 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 3 03/12/2020 10280020 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031318 01/12/2020 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 2 03/12/2020 1479768 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031331 01/12/2020 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 15 10/12/2020 9253 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006865 01/12/2020 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 9 03/12/2020 128910 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020006876 01/12/2020 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 20 04/12/2020 5446 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042976 01/12/2020 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 24 21/12/2020 6034 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042986 01/12/2020 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
92 TELEPHONE
30 VIGILANCE NT V 34 24/12/2020 1397 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042984 01/12/2020 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
92 TELEPHONE
30 VIGILANCE NT V 32 24/12/2020 882 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042985 01/12/2020 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
92 TELEPHONE
30 VIGILANCE NT V 33 24/12/2020 788 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,
CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042978 01/12/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO
SUBMAJOR HEAD 102 LOKPAL
01 LOKPAL
0000 99 NO DETAILED HEAD
94 WATER CHARGES
30 VIGILANCE NT V 26 24/12/2020 2210 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031468 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 135 24/12/2020 4505 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031469 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 136 24/12/2020 10508 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031470 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 137 24/12/2020 150 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031471 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 138 24/12/2020 354 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031472 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 139 24/12/2020 2734 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031473 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 140 24/12/2020 21532 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031474 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 141 24/12/2020 619 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031475 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 142 24/12/2020 1644 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031476 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 143 24/12/2020 2014 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031477 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 144 24/12/2020 400 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031478 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 145 24/12/2020 670 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031479 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 146 24/12/2020 365 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031480 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 147 24/12/2020 25982 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031481 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 148 24/12/2020 3424 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031482 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 149 24/12/2020 364 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031483 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 150 28/12/2020 1138 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031484 01/12/2020 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 151 28/12/2020 3119 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031486 01/12/2020 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 153 28/12/2020 50060 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031487 01/12/2020 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 154 28/12/2020 9460 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031421 01/12/2020 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 89 21/12/2020 6722 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031422 01/12/2020 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
23 COST OF RATION

10 GENERAL ADMINISTRATION NT V 90 22/12/2020 30001 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031423 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 91 22/12/2020 29288 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031424 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 92 22/12/2020 5901 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031425 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 93 22/12/2020 12170 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031426 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 94 22/12/2020 6224 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031427 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 95 22/12/2020 2643 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031428 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 96 22/12/2020 4485 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031429 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 97 22/12/2020 7946 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031430 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 98 22/12/2020 6062 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031431 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 99 22/12/2020 15342 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031432 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 100 22/12/2020 41850 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031384 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 52 03/12/2020 1371 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

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

VN122020031398 01/12/2020 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 66 09/12/2020 20846 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031399 01/12/2020 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 67 09/12/2020 8191 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031400 01/12/2020 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 68 09/12/2020 96000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031433 01/12/2020 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
23 COST OF RATION

10 GENERAL ADMINISTRATION NT V 101 22/12/2020 82610 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031434 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 102 22/12/2020 5068 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031435 01/12/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.
02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 103 22/12/2020 30066 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031436 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 104 22/12/2020 1618 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031437 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 105 22/12/2020 11280 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031438 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 106 22/12/2020 7183 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031439 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 107 22/12/2020 13064 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031440 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 108 22/12/2020 5456 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031441 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 109 22/12/2020 8558 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031442 01/12/2020 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
23 COST OF RATION
10 GENERAL ADMINISTRATION NT V 110 22/12/2020 9573 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031443 01/12/2020 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 111 22/12/2020 22070 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031445 01/12/2020 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 113 22/12/2020 24960 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031446 01/12/2020 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 114 22/12/2020 1994 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031447 01/12/2020 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 115 22/12/2020 7511 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031448 01/12/2020 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 116 22/12/2020 1534 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031449 01/12/2020 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 117 24/12/2020 23320 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031450 01/12/2020 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 118 24/12/2020 17469 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031401 01/12/2020 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 69 11/12/2020 97946 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031402 01/12/2020 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
28 PROFESSIONAL SERVICES
08 FINANCE NT V 70 11/12/2020 39656 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031405 01/12/2020 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 73 14/12/2020 1450 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031406 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 74 18/12/2020 7362 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031407 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 75 18/12/2020 31242 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031408 01/12/2020 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 76 18/12/2020 6292 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031409 01/12/2020 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 77 18/12/2020 1297 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031377 01/12/2020 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 45 03/12/2020 47780 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031378 01/12/2020 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 46 03/12/2020 10740 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031379 01/12/2020 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 47 03/12/2020 31970 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031380 01/12/2020 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
94 WATER CHARGES
12 HOME AFFAIRS NT V 48 03/12/2020 4782 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031383 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 51 03/12/2020 1138 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020031350 01/12/2020 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 18 01/12/2020 3295 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031351 01/12/2020 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 19 01/12/2020 5152 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031352 01/12/2020 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 20 01/12/2020 77480 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031353 01/12/2020 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 21 01/12/2020 39487 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031354 01/12/2020 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 22 01/12/2020 25660 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031491 01/12/2020 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 158 29/12/2020 1734756 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031492 01/12/2020 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 159 29/12/2020 79999 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031493 01/12/2020 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 160 29/12/2020 61220 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031451 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 119 24/12/2020 45715 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031452 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 120 24/12/2020 832 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031453 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 121 24/12/2020 932 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031454 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 122 24/12/2020 1552 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031455 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 123 24/12/2020 1553 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031456 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 124 24/12/2020 540 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031457 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 125 24/12/2020 212 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031458 01/12/2020 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 161 29/12/2020 8997 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE,
PUNJAB,CHANDIGARH
1901 DIRECTOR, INSTITUTIONAL, FINANCE &
BANKING,CHANDIGARH,

VN122020031459 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 126 24/12/2020 2780 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031460 01/12/2020 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 127 24/12/2020 95160 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031461 01/12/2020 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
92 TELEPHONE
10 GENERAL ADMINISTRATION NT V 128 24/12/2020 222 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031462 01/12/2020 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 129 24/12/2020 9960 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031463 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 130 24/12/2020 20174 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031464 01/12/2020 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 131 24/12/2020 49420 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031465 01/12/2020 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 132 24/12/2020 62390 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031466 01/12/2020 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 133 24/12/2020 54470 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020031467 01/12/2020 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
94 WATER CHARGES
10 GENERAL ADMINISTRATION NT V 134 24/12/2020 10029 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN122020069754 01/12/2020 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 70 28/12/2020 39006 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068220 01/12/2020 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
28 PROFESSIONAL SERVICES
08 FINANCE NT V 30 09/12/2020 663750 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020069719 01/12/2020 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 35 14/12/2020 423754 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069722 01/12/2020 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 38 15/12/2020 16539 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069723 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 39 15/12/2020 129800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069724 01/12/2020 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 16/12/2020 17900 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020069727 01/12/2020 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 43 17/12/2020 3068 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020069729 01/12/2020 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 45 18/12/2020 16853 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020069730 01/12/2020 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 46 18/12/2020 12878 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020069731 01/12/2020 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 47 18/12/2020 176579 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069733 01/12/2020 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 49 18/12/2020 33426 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069734 01/12/2020 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 50 18/12/2020 13474 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020069735 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 51 21/12/2020 20000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069736 01/12/2020 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 52 21/12/2020 60600 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069737 01/12/2020 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 53 21/12/2020 362985 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069748 01/12/2020 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 64 24/12/2020 13767 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069749 01/12/2020 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 65 24/12/2020 7427 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068198 01/12/2020 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 8 02/12/2020 11257 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068209 01/12/2020 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 19 04/12/2020 22000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068210 01/12/2020 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 20 04/12/2020 22000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068211 01/12/2020 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 21 04/12/2020 22162 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068212 01/12/2020 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 22 08/12/2020 7307 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068217 01/12/2020 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 27 09/12/2020 71940 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020068218 01/12/2020 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 28 09/12/2020 58999 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020069755 01/12/2020 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 71 29/12/2020 23128 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031507 01/12/2020 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 13 03/12/2020 12029545 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031508 01/12/2020 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 04/12/2020 19090168 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037485 01/12/2020 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 19 30/12/2020 1880 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037482 01/12/2020 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 16 17/12/2020 2540 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037484 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 18 18/12/2020 1795 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020037481 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 15 11/12/2020 1235 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT

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

VN122020031511 01/12/2020 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 04/12/2020 6464223 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031513 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 5 31/12/2020 12100 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031512 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 4 14/12/2020 1021 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042913 01/12/2020 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 16 31/12/2020 33819 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042912 01/12/2020 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 15 31/12/2020 4400 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042911 01/12/2020 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 14 31/12/2020 49388 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042910 01/12/2020 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 13 31/12/2020 17328 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042899 01/12/2020 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 01/12/2020 6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042908 01/12/2020 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 11 18/12/2020 2440 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042907 01/12/2020 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 10 18/12/2020 4984 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042905 01/12/2020 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 8 04/12/2020 5430 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042909 01/12/2020 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 12 31/12/2020 16412 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031550 01/12/2020 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 31 10/12/2020 1100 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031548 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 29 03/12/2020 979 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031547 01/12/2020 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 28 03/12/2020 406831 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031546 01/12/2020 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 27 03/12/2020 15837724 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031545 01/12/2020 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 03/12/2020 378803 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031544 01/12/2020 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 03/12/2020 13584633 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031539 01/12/2020 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 20 02/12/2020 12885133 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031538 01/12/2020 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 19 02/12/2020 280197 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031552 01/12/2020 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 33 22/12/2020 75177 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031525 01/12/2020 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 6 01/12/2020 9500 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031602 01/12/2020 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 50 03/12/2020 1033 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031603 01/12/2020 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 51 04/12/2020 3440 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031604 01/12/2020 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 04/12/2020 210 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031605 01/12/2020 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
92 TELEPHONE

12 HOME AFFAIRS NT V 53 07/12/2020 1133 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031560 01/12/2020 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 02/12/2020 5792435 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031561 01/12/2020 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 9 02/12/2020 6409466 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031562 01/12/2020 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 10 02/12/2020 309898 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031563 01/12/2020 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 11 02/12/2020 1728787 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031569 01/12/2020 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 02/12/2020 1433079 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031570 01/12/2020 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 02/12/2020 1649802 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031571 01/12/2020 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 02/12/2020 1826058 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031572 01/12/2020 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 02/12/2020 1596383 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031573 01/12/2020 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 02/12/2020 1530181 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031590 01/12/2020 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 38 03/12/2020 7210 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031591 01/12/2020 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 39 03/12/2020 3007768 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031592 01/12/2020 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 40 03/12/2020 3310100 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031593 01/12/2020 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 41 03/12/2020 3310100 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031594 01/12/2020 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 42 03/12/2020 3310100 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031595 01/12/2020 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 43 03/12/2020 2398722 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031607 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 55 15/12/2020 13000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031608 01/12/2020 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 56 16/12/2020 380 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031609 01/12/2020 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 57 28/12/2020 4560 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031596 01/12/2020 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 44 03/12/2020 2283969 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031597 01/12/2020 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 45 03/12/2020 696252 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031598 01/12/2020 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 46 03/12/2020 3306798 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031599 01/12/2020 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 47 03/12/2020 2865478 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031600 01/12/2020 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 48 03/12/2020 656 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031601 01/12/2020 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
27 MINOR WORKS
12 HOME AFFAIRS NT V 49 03/12/2020 19300 07040 DISTRICT COMMANDER,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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VN122020031617 01/12/2020 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 02/12/2020 4965150 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031618 01/12/2020 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 02/12/2020 4965150 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031619 01/12/2020 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 02/12/2020 4965150 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031620 01/12/2020 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 02/12/2020 4432700 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031621 01/12/2020 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 12 02/12/2020 3231277 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031622 01/12/2020 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 13 03/12/2020 11256 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031616 01/12/2020 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 02/12/2020 4302152 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042926 01/12/2020 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
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 13 31/12/2020 53610 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042927 01/12/2020 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
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 14 31/12/2020 31952 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042925 01/12/2020 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
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 12 31/12/2020 88858 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042924 01/12/2020 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 11 22/12/2020 1561 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042923 01/12/2020 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 10 22/12/2020 12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042922 01/12/2020 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 9 17/12/2020 1279 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042921 01/12/2020 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 10/12/2020 1000 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042920 01/12/2020 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 09/12/2020 1595 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031641 01/12/2020 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 19 31/12/2020 23114 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031642 01/12/2020 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 20 31/12/2020 1389141 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031643 01/12/2020 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 21 31/12/2020 2747383 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031644 01/12/2020 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 22 31/12/2020 3036445 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031645 01/12/2020 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 23 31/12/2020 2582979 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031640 01/12/2020 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 18 31/12/2020 925931 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031633 01/12/2020 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 31/12/2020 2175860 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031638 01/12/2020 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 31/12/2020 1059232 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031637 01/12/2020 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 31/12/2020 2397621 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031636 01/12/2020 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 31/12/2020 2079859 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031635 01/12/2020 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 31/12/2020 2413070 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031634 01/12/2020 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 31/12/2020 1754353 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031639 01/12/2020 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 31/12/2020 2537789 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031655 01/12/2020 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 10 17/12/2020 415 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031650 01/12/2020 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 5 03/12/2020 7892191 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020059954 01/12/2020 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 29 26/11/2020 6988 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059955 01/12/2020 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
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 30 26/11/2020 61789 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059956 01/12/2020 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 31 26/11/2020 2400 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059957 01/12/2020 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
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 32 26/11/2020 18514 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059926 01/12/2020 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 1 03/11/2020 9176 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059929 01/12/2020 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 4 04/11/2020 5239 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059938 01/12/2020 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
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 13 12/11/2020 46169 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059940 01/12/2020 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 15 17/11/2020 6553 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059941 01/12/2020 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 16 17/11/2020 17875 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059942 01/12/2020 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 17 24/11/2020 1023 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059943 01/12/2020 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 24/11/2020 1011 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059944 01/12/2020 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
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 19 25/11/2020 42715 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059945 01/12/2020 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 20 25/11/2020 5930 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059946 01/12/2020 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 21 25/11/2020 7530 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059947 01/12/2020 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 22 25/11/2020 10500 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059948 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE 99 NO
SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES
98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
30 VIGILANCE NT V 23 25/11/2020 1900 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059949 01/12/2020 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
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 24 25/11/2020 54868 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059950 01/12/2020 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 25 25/11/2020 11000 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059951 01/12/2020 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
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 26 25/11/2020 45165 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059952 01/12/2020 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 27 25/11/2020 5787 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020059953 01/12/2020 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 28 26/11/2020 26670 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020055658 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 24 26/11/2020 8850 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055657 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 23 26/11/2020 2400 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055656 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 22 25/11/2020 930 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018850 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 14 05/10/2020 10701549 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018851 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 15 05/10/2020 2042336 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018852 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 16 05/10/2020 1406771 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018853 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 17 05/10/2020 1064509 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018854 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 18 05/10/2020 11379017 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018857 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 21 08/10/2020 480 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

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

VN122020018858 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 22 08/10/2020 480 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018859 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 23 08/10/2020 1368 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018863 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 27 09/10/2020 720 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018861 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 25 09/10/2020 9540 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018862 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 26 09/10/2020 1920 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018868 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 32 09/10/2020 1779 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020018869 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 33 09/10/2020 8971 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055641 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 7 03/11/2020 11749738 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055642 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 8 03/11/2020 1470643 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, 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

VN122020055643 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 9 03/11/2020 1115072 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055644 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 03/11/2020 2108335 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055645 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 04/11/2020 10967494 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055660 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 26 26/11/2020 1600 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055661 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 27 26/11/2020 6837 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055659 01/12/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO
SUB MAJOR HEAD 107 HOME GUARDS
01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 25 26/11/2020 9824 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA

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

VN122020031656 01/12/2020 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 9 11/12/2020 2313 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031665 01/12/2020 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 8 03/12/2020 6153360 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031664 01/12/2020 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 7 03/12/2020 4480 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031663 01/12/2020 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 6 02/12/2020 133107 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042932 01/12/2020 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 12 30/12/2020 3500 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042931 01/12/2020 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 11 28/12/2020 9089 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042930 01/12/2020 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 10 17/12/2020 2560 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042929 01/12/2020 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 9 15/12/2020 25105 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042928 01/12/2020 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 8 14/12/2020 22710 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031673 01/12/2020 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 01/12/2020 14503721 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031672 01/12/2020 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 01/12/2020 610236 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031671 01/12/2020 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 01/12/2020 419799 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031678 01/12/2020 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 13 03/12/2020 1400 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031674 01/12/2020 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 01/12/2020 13056122 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031670 01/12/2020 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 01/12/2020 3276999 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME
GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN122020031692 01/12/2020 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 10 02/12/2020 1838718 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031698 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 16 10/12/2020 1529 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031697 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 15 10/12/2020 11400 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031696 01/12/2020 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 14 03/12/2020 10766865 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031695 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 13 04/12/2020 1265 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031694 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 12 04/12/2020 1289 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031693 01/12/2020 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 11 02/12/2020 4073903 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031681 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 19 15/12/2020 31420 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031679 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 17 15/12/2020 31035 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031680 01/12/2020 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 18 15/12/2020 3794 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031718 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS

12 HOME AFFAIRS NT V 20 28/12/2020 7050 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031705 01/12/2020 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 02/12/2020 10267930 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031701 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 3 01/12/2020 480 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031706 01/12/2020 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 02/12/2020 15024551 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031717 01/12/2020 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 19 09/12/2020 236 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031704 01/12/2020 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 6 02/12/2020 971349 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031699 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 1 01/12/2020 2900 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031700 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 2 01/12/2020 1000 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020042948 01/12/2020 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 17 16/12/2020 3803 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042949 01/12/2020 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 18 18/12/2020 140305 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042967 01/12/2020 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 13 08/12/2020 10140 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042966 01/12/2020 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 12 07/12/2020 14750 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042965 01/12/2020 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 11 07/12/2020 22420 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042950 01/12/2020 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 19 18/12/2020 125728 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042951 01/12/2020 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 18/12/2020 11234 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042953 01/12/2020 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 22 28/12/2020 129720 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042954 01/12/2020 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 30/12/2020 231430 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042963 01/12/2020 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 9 04/12/2020 4516 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020042964 01/12/2020 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 10 07/12/2020 144776 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT,PUNJAB,CHANDIGARH

VN122020031730 01/12/2020 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 12 03/12/2020 7700613 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020070222 01/12/2020 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 18/12/2020 100000 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,

VN122020070223 01/12/2020 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 18/12/2020 50000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE
REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020031736 01/12/2020 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 02/12/2020 10262943 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040175 01/12/2020 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 14 03/12/2020 240649 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040168 01/12/2020 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 7 03/12/2020 166919 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040173 01/12/2020 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 12 03/12/2020 120201 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040172 01/12/2020 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 03/12/2020 424845 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040171 01/12/2020 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 10 03/12/2020 522595 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040170 01/12/2020 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 9 03/12/2020 219158 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040169 01/12/2020 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 8 03/12/2020 3182958 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040204 01/12/2020 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 43 22/12/2020 72828 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040208 01/12/2020 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 47 28/12/2020 60544 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040162 01/12/2020 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 1 02/12/2020 87581 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040163 01/12/2020 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 2 02/12/2020 8877 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040164 01/12/2020 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 3 02/12/2020 69978 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040165 01/12/2020 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 03/12/2020 190239 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040166 01/12/2020 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 03/12/2020 214059 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040174 01/12/2020 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 13 03/12/2020 6100309 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122020040167 01/12/2020 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 03/12/2020 210196 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020053 01/12/2020 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 02/12/2020 514509 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020054 01/12/2020 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 02/12/2020 276020 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020055 01/12/2020 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 02/12/2020 57012 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020056 01/12/2020 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 02/12/2020 384621 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020051 01/12/2020 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 02/12/2020 255153 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020058 01/12/2020 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 02/12/2020 546135 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020059 01/12/2020 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 02/12/2020 266154 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020052 01/12/2020 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 02/12/2020 1245059 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020057 01/12/2020 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 02/12/2020 261116 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020015401 01/12/2020 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 04/12/2020 2418031 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020066291 01/12/2020 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 10 17/12/2020 10479 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020015400 01/12/2020 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 04/12/2020 1346164 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015399 01/12/2020 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 04/12/2020 2273967 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015398 01/12/2020 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 04/12/2020 375159 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015397 01/12/2020 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 04/12/2020 166787 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015396 01/12/2020 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 04/12/2020 125610 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015394 01/12/2020 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 04/12/2020 20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015395 01/12/2020 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 04/12/2020 178619 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025007 01/12/2020 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 07/12/2020 349651 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025008 01/12/2020 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 2 07/12/2020 51433 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025009 01/12/2020 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 3 07/12/2020 52902 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025010 01/12/2020 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 07/12/2020 73504 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025011 01/12/2020 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 5 07/12/2020 162440 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025012 01/12/2020 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 6 07/12/2020 15500 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025013 01/12/2020 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 7 07/12/2020 116153 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040222 01/12/2020 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 12 02/12/2020 3691974 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040220 01/12/2020 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 10 02/12/2020 175368 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040212 01/12/2020 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 2 01/12/2020 73781 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040223 01/12/2020 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 02/12/2020 2121946 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040224 01/12/2020 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 03/12/2020 167751 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040225 01/12/2020 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 15 03/12/2020 75739 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040226 01/12/2020 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 04/12/2020 169975 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040250 01/12/2020 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 40 17/12/2020 39056 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040253 01/12/2020 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 43 17/12/2020 55341 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040219 01/12/2020 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 9 02/12/2020 23507 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040218 01/12/2020 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 8 02/12/2020 70907 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040217 01/12/2020 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 7 02/12/2020 77943 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040216 01/12/2020 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 6 02/12/2020 61790 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040215 01/12/2020 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 02/12/2020 155321 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040214 01/12/2020 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 02/12/2020 90101 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040213 01/12/2020 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 3 01/12/2020 258610 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040211 01/12/2020 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 1 01/12/2020 130136 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020065 01/12/2020 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 02/12/2020 46563 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020067 01/12/2020 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 02/12/2020 101503 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020068 01/12/2020 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 02/12/2020 741145 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020069 01/12/2020 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 09/12/2020 538009 02247 D.S.C.O.,,BHATINDA,BHATINDA

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020070 01/12/2020 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 09/12/2020 259913 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020071 01/12/2020 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 09/12/2020 174077 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020072 01/12/2020 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 09/12/2020 113784 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020066 01/12/2020 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 02/12/2020 164451 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020015438 01/12/2020 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 36 22/12/2020 26135 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015431 01/12/2020 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 29 11/12/2020 40936 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015424 01/12/2020 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 22 10/12/2020 862601 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015415 01/12/2020 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 04/12/2020 2312237 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015414 01/12/2020 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 04/12/2020 273826 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015413 01/12/2020 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 04/12/2020 175067 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015412 01/12/2020 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 10 04/12/2020 72245 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015410 01/12/2020 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 04/12/2020 15279 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015409 01/12/2020 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 04/12/2020 298084 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015408 01/12/2020 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 04/12/2020 631478 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015407 01/12/2020 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 04/12/2020 71541 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015406 01/12/2020 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 04/12/2020 51601 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015405 01/12/2020 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 04/12/2020 43607 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015404 01/12/2020 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 04/12/2020 161716 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015403 01/12/2020 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 1 04/12/2020 124170 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015411 01/12/2020 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 9 04/12/2020 198997 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025062 01/12/2020 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 6 08/12/2020 25123 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025061 01/12/2020 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 5 08/12/2020 168440 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
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

VN122020025060 01/12/2020 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 4 07/12/2020 336319 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025059 01/12/2020 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 02/12/2020 81452 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025058 01/12/2020 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 02/12/2020 15000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025057 01/12/2020 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 01/12/2020 44079 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025063 01/12/2020 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 09/12/2020 15000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040289 01/12/2020 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS
07 PUNJAB JAIL REFORMS COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
36 JAILS NT V 31 23/12/2020 762954 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040288 01/12/2020 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 30 17/12/2020 146858 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040259 01/12/2020 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 04/12/2020 23552 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040260 01/12/2020 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 04/12/2020 135280 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040261 01/12/2020 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 04/12/2020 30467 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040262 01/12/2020 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 04/12/2020 147949 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040263 01/12/2020 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 04/12/2020 832860 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040264 01/12/2020 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 04/12/2020 352521 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040280 01/12/2020 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 22 17/12/2020 115792 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040281 01/12/2020 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 23 17/12/2020 86687 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040282 01/12/2020 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 24 17/12/2020 375492 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040283 01/12/2020 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 25 17/12/2020 412367 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040287 01/12/2020 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 29 17/12/2020 1225868 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040286 01/12/2020 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 28 17/12/2020 444178 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040285 01/12/2020 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 27 17/12/2020 247221 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040284 01/12/2020 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 26 17/12/2020 334402 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020076 01/12/2020 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 04/12/2020 118218 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020087 01/12/2020 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 12 28/12/2020 463858 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020088 01/12/2020 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 13 28/12/2020 628661 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020089 01/12/2020 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 14 28/12/2020 175022 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020090 01/12/2020 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 15 28/12/2020 677389 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020086 01/12/2020 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 28/12/2020 233532 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020080 01/12/2020 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 18/12/2020 2048 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020079 01/12/2020 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 04/12/2020 123964 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020078 01/12/2020 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 04/12/2020 501084 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020077 01/12/2020 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 04/12/2020 198820 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020091 01/12/2020 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 16 28/12/2020 74078 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020069239 01/12/2020 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 02/12/2020 28781 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN122020069240 01/12/2020 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 02/12/2020 28214 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN122020069237 01/12/2020 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 02/12/2020 51790 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN122020069238 01/12/2020 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 02/12/2020 377627 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN122020069236 01/12/2020 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 02/12/2020 96795 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL
ENERGY,CHANDIGARH 8201 SECRETARY TO GOVERNMENT,
DEPARTMENT OF SCIENCE,PUNJAB,

VN122020025073 01/12/2020 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 01/12/2020 261962 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025065 01/12/2020 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 1 01/12/2020 33852 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025087 01/12/2020 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 18/12/2020 18262 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025085 01/12/2020 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 21 14/12/2020 71268 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025082 01/12/2020 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 18 01/12/2020 19000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025081 01/12/2020 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 17 01/12/2020 35500 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025080 01/12/2020 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 01/12/2020 451862 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025079 01/12/2020 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 15 01/12/2020 691528 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025078 01/12/2020 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 14 01/12/2020 72053 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025077 01/12/2020 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 13 01/12/2020 93811 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025076 01/12/2020 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 01/12/2020 72039 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025075 01/12/2020 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 01/12/2020 236921 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025074 01/12/2020 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 01/12/2020 53411 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025066 01/12/2020 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 01/12/2020 267415 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025072 01/12/2020 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 01/12/2020 431572 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025071 01/12/2020 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 01/12/2020 41765 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025070 01/12/2020 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 6 01/12/2020 791526 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025069 01/12/2020 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 5 01/12/2020 398655 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025068 01/12/2020 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 01/12/2020 192569 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025067 01/12/2020 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 3 01/12/2020 26509 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025083 01/12/2020 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 19 01/12/2020 99000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020069245 01/12/2020 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 02/12/2020 42609 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069246 01/12/2020 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 02/12/2020 157442 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069247 01/12/2020 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 02/12/2020 147802 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069248 01/12/2020 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 02/12/2020 105779 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020040300 01/12/2020 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 20 15/12/2020 74356 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040358 01/12/2020 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 04/12/2020 2958177 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040302 01/12/2020 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 15/12/2020 182096 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040304 01/12/2020 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 16/12/2020 78332 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040305 01/12/2020 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 16/12/2020 61970 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040357 01/12/2020 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 04/12/2020 2703123 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040298 01/12/2020 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 15/12/2020 85542 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

VN122020040299 01/12/2020 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 15/12/2020 84421 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040356 01/12/2020 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 04/12/2020 165239 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040355 01/12/2020 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 6 04/12/2020 38076 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040354 01/12/2020 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 5 04/12/2020 180472 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040353 01/12/2020 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 4 04/12/2020 186645 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040352 01/12/2020 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 04/12/2020 234386 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040350 01/12/2020 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 1 03/12/2020 23044 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040360 01/12/2020 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 07/12/2020 125728 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040359 01/12/2020 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 10 04/12/2020 1158252 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040301 01/12/2020 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 21 15/12/2020 207478 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020098 01/12/2020 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 07/12/2020 49126 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020097 01/12/2020 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 04/12/2020 962858 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020096 01/12/2020 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 04/12/2020 90533 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020095 01/12/2020 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 02/12/2020 11023 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020094 01/12/2020 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 02/12/2020 194602 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020093 01/12/2020 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 02/12/2020 138740 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020092 01/12/2020 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 02/12/2020 248262 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020022920 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 9 01/12/2020 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022919 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 8 01/12/2020 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022922 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 11 01/12/2020 48430 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022923 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 12 01/12/2020 54181 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022924 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 01/12/2020 27488 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022925 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 14 01/12/2020 74955 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022926 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 15 01/12/2020 39628 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022927 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 16 01/12/2020 26500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022929 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 18 04/12/2020 20000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022931 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 20 04/12/2020 15000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022918 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 7 01/12/2020 26500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022917 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 01/12/2020 48430 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022916 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 01/12/2020 75105 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022915 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 4 01/12/2020 39628 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022914 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 3 01/12/2020 127204 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022913 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 2 01/12/2020 54181 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022912 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 1 01/12/2020 27488 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL

ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037569 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 22 16/12/2020 20000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037577 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 30 16/12/2020 27588 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037576 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 29 16/12/2020 39728 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037575 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 28 16/12/2020 75305 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037574 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 27 16/12/2020 54031 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037573 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 26 16/12/2020 48530 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037571 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 24 16/12/2020 26500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037570 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 23 16/12/2020 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037572 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 25 16/12/2020 127329 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022921 01/12/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 01/12/2020 127204 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024787 01/12/2020 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 03/12/2020 53767 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024788 01/12/2020 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 03/12/2020 31343 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024798 01/12/2020 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 12 17/12/2020 35634 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024791 01/12/2020 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 5 03/12/2020 42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024792 01/12/2020 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 6 03/12/2020 11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024789 01/12/2020 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 3 03/12/2020 25000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040384 01/12/2020 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 23 04/12/2020 330696 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040455 01/12/2020 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 94 23/12/2020 7002 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040456 01/12/2020 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 95 24/12/2020 295864 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040387 01/12/2020 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 26 10/12/2020 38551 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040388 01/12/2020 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 27 11/12/2020 19928 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040389 01/12/2020 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 11/12/2020 14112 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040364 01/12/2020 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 3 02/12/2020 257396 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040365 01/12/2020 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 4 02/12/2020 4299877 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040366 01/12/2020 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 5 02/12/2020 58747 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040368 01/12/2020 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 03/12/2020 2451533 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040369 01/12/2020 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 03/12/2020 74819 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040370 01/12/2020 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 03/12/2020 324287 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040371 01/12/2020 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 03/12/2020 243717 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040372 01/12/2020 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 03/12/2020 299754 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040373 01/12/2020 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 03/12/2020 36118 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040377 01/12/2020 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 16 04/12/2020 39929 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040378 01/12/2020 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 04/12/2020 131333 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040379 01/12/2020 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 04/12/2020 69740 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040380 01/12/2020 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 19 04/12/2020 41100 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122020040381 01/12/2020 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 20 04/12/2020 91486 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040382 01/12/2020 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 21 04/12/2020 351480 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040383 01/12/2020 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 22 04/12/2020 236461 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020105 01/12/2020 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 02/12/2020 97864 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020104 01/12/2020 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 02/12/2020 213028 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020103 01/12/2020 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 01/12/2020 247287 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020102 01/12/2020 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 01/12/2020 25028 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020101 01/12/2020 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 01/12/2020 85520 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020106 01/12/2020 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 02/12/2020 167297 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020099 01/12/2020 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 01/12/2020 44629 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020109 01/12/2020 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 03/12/2020 975246 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020108 01/12/2020 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 03/12/2020 342474 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020107 01/12/2020 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 02/12/2020 145867 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020100 01/12/2020 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 01/12/2020 104788 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020066410 01/12/2020 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 9 01/12/2020 10829 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066411 01/12/2020 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 10 01/12/2020 132252 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066412 01/12/2020 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 11 01/12/2020 130847 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066413 01/12/2020 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 02/12/2020 123936 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066414 01/12/2020 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 02/12/2020 111580 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066446 01/12/2020 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 17/12/2020 44111 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066416 01/12/2020 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 02/12/2020 674823 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066417 01/12/2020 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 02/12/2020 380600 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066418 01/12/2020 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 02/12/2020 269948 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066419 01/12/2020 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 02/12/2020 46621 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066420 01/12/2020 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 02/12/2020 98616 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066421 01/12/2020 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 04/12/2020 799335 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066422 01/12/2020 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 04/12/2020 413590 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066423 01/12/2020 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 04/12/2020 38329 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066424 01/12/2020 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 04/12/2020 37583 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066425 01/12/2020 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 04/12/2020 891155 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066426 01/12/2020 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 04/12/2020 79780 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066427 01/12/2020 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 04/12/2020 80559 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066428 01/12/2020 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 04/12/2020 18486 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066429 01/12/2020 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 04/12/2020 39372 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066430 01/12/2020 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 04/12/2020 773640 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066431 01/12/2020 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 04/12/2020 630917 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066432 01/12/2020 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 04/12/2020 473304 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066435 01/12/2020 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 34 04/12/2020 79209 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066436 01/12/2020 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 10/12/2020 5694 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066437 01/12/2020 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 10/12/2020 48339 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066438 01/12/2020 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 10/12/2020 4306 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066439 01/12/2020 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 38 10/12/2020 58737 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066441 01/12/2020 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 40 10/12/2020 21705 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066442 01/12/2020 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 41 11/12/2020 3718 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066443 01/12/2020 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 42 11/12/2020 22545 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066444 01/12/2020 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 43 15/12/2020 989 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066445 01/12/2020 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 17/12/2020 44011 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066409 01/12/2020 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 8 01/12/2020 44628 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066408 01/12/2020 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 01/12/2020 3291 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020066406 01/12/2020 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 01/12/2020 125027 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066405 01/12/2020 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 01/12/2020 128460 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066404 01/12/2020 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 01/12/2020 33614 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066403 01/12/2020 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 01/12/2020 28085 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066402 01/12/2020 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 01/12/2020 198346 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066464 01/12/2020 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 63 30/12/2020 10829 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066459 01/12/2020 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 58 21/12/2020 201531 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066458 01/12/2020 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 57 18/12/2020 97028 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066451 01/12/2020 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 50 18/12/2020 37797 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020066415 01/12/2020 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 02/12/2020 96186 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020022959 01/12/2020 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 1 02/12/2020 219999 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022960 01/12/2020 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 2 02/12/2020 48177 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022976 01/12/2020 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 18 11/12/2020 71268 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022975 01/12/2020 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 17 11/12/2020 68969 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022973 01/12/2020 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 15 07/12/2020 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022961 01/12/2020 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 02/12/2020 51682 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022962 01/12/2020 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 4 02/12/2020 53270 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022963 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 5 02/12/2020 55158 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022964 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 6 02/12/2020 213463 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022966 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 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 04/12/2020 55401 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

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

VN122020022967 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 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 9 04/12/2020 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022968 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 10 04/12/2020 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022970 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 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 04/12/2020 9623 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022971 01/12/2020 N DC04 A Pay and Allowances Vouchers 0600 3454 CENTRAL STATISTICAL ORGANISATION 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION

0000 99 NO DETAILED HEAD
01 SALARIES
19 PLANNING NT V 13 04/12/2020 63500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020069253 01/12/2020 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 03/12/2020 62376 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069254 01/12/2020 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 03/12/2020 525165 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069256 01/12/2020 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 5 16/12/2020 218656 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069252 01/12/2020 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 03/12/2020 77686 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020040459 01/12/2020 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 01/12/2020 44628 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040461 01/12/2020 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 02/12/2020 78232 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040501 01/12/2020 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 43 14/12/2020 154815 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040500 01/12/2020 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 42 11/12/2020 86503 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040499 01/12/2020 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 41 11/12/2020 15482 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040498 01/12/2020 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 40 11/12/2020 39699 07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040478 01/12/2020 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 20 03/12/2020 1673862 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040477 01/12/2020 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 19 03/12/2020 2471947 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040544 01/12/2020 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 86 17/12/2020 69143 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040543 01/12/2020 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 85 17/12/2020 43935 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040462 01/12/2020 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 02/12/2020 382294 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040463 01/12/2020 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 5 02/12/2020 901276 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040464 01/12/2020 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 03/12/2020 101202 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040465 01/12/2020 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 03/12/2020 83850 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040466 01/12/2020 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 03/12/2020 75705 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040467 01/12/2020 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 03/12/2020 76290 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040468 01/12/2020 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 10 03/12/2020 50847 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040469 01/12/2020 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 03/12/2020 25728 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040470 01/12/2020 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 12 03/12/2020 87870 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040471 01/12/2020 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 03/12/2020 176529 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040472 01/12/2020 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 03/12/2020 109567 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040473 01/12/2020 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 03/12/2020 55444 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040474 01/12/2020 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 03/12/2020 226157 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040475 01/12/2020 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 03/12/2020 112988 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040476 01/12/2020 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 03/12/2020 71836 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020052212 01/12/2020 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 02/12/2020 494776 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052219 01/12/2020 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 02/12/2020 35340 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052218 01/12/2020 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 02/12/2020 49140 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052217 01/12/2020 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 02/12/2020 154494 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052220 01/12/2020 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 02/12/2020 1566042 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052215 01/12/2020 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 02/12/2020 546886 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052214 01/12/2020 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 02/12/2020 798484 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052213 01/12/2020 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 02/12/2020 56319 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052216 01/12/2020 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 02/12/2020 69215 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059500 01/12/2020 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 02/12/2020 312680 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059501 01/12/2020 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 02/12/2020 50007 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059502 01/12/2020 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 02/12/2020 158553 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059509 01/12/2020 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 02/12/2020 148356 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059510 01/12/2020 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 02/12/2020 173531 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059547 01/12/2020 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 63 18/12/2020 17150 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059548 01/12/2020 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 64 18/12/2020 75642 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059549 01/12/2020 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 65 18/12/2020 113382 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059550 01/12/2020 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 66 18/12/2020 65654 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059551 01/12/2020 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 67 18/12/2020 21797 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059511 01/12/2020 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 02/12/2020 74702 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059512 01/12/2020 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 02/12/2020 133680 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059513 01/12/2020 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 02/12/2020 376702 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059514 01/12/2020 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 02/12/2020 922677 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059515 01/12/2020 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 02/12/2020 879481 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059516 01/12/2020 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 02/12/2020 15279 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059518 01/12/2020 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 21 02/12/2020 124375 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059519 01/12/2020 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 02/12/2020 222875 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059520 01/12/2020 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 02/12/2020 605153 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059521 01/12/2020 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 24 02/12/2020 12276 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059522 01/12/2020 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 02/12/2020 85190 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059523 01/12/2020 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 02/12/2020 5145 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059524 01/12/2020 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 02/12/2020 386033 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059525 01/12/2020 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 02/12/2020 1354801 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059526 01/12/2020 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 03/12/2020 19626 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059542 01/12/2020 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 45 09/12/2020 239202 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059543 01/12/2020 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 46 09/12/2020 1651713 07358 DISTRICT FOREST OFFICER,GURDASPUR,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

VN122020024928 01/12/2020 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 2 02/12/2020 56042 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024929 01/12/2020 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 02/12/2020 106968 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024931 01/12/2020 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 5 02/12/2020 25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024932 01/12/2020 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 02/12/2020 48462 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024933 01/12/2020 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 04/12/2020 108377 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024934 01/12/2020 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 04/12/2020 215923 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024942 01/12/2020 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 16 07/12/2020 35634 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024936 01/12/2020 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 04/12/2020 113753 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024937 01/12/2020 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 11 04/12/2020 92642 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024938 01/12/2020 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 12 04/12/2020 9577 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024939 01/12/2020 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 13 04/12/2020 15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024940 01/12/2020 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 14 04/12/2020 15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024935 01/12/2020 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 04/12/2020 118930 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040629 01/12/2020 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 7 04/12/2020 58513 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040630 01/12/2020 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 04/12/2020 1254543 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040631 01/12/2020 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 04/12/2020 75021 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040632 01/12/2020 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 04/12/2020 81283 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040633 01/12/2020 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 11 04/12/2020 14123 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040634 01/12/2020 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 12 04/12/2020 36776 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040635 01/12/2020 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 13 04/12/2020 146211 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040620 01/12/2020 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 82 18/12/2020 20178 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040624 01/12/2020 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 04/12/2020 79125 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040625 01/12/2020 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 3 04/12/2020 221028 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040626 01/12/2020 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 04/12/2020 64035 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040627 01/12/2020 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 04/12/2020 2440281 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040628 01/12/2020 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 04/12/2020 137095 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020117 01/12/2020 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 02/12/2020 1261101 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020116 01/12/2020 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 02/12/2020 242191 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020115 01/12/2020 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 01/12/2020 747334 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020114 01/12/2020 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 01/12/2020 120759 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020067896 01/12/2020 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 50 07/12/2020 48533 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067862 01/12/2020 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 01/12/2020 492313 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067782 01/12/2020 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 84 18/12/2020 41955 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067861 01/12/2020 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 15 01/12/2020 103149 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067860 01/12/2020 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 01/12/2020 390680 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067859 01/12/2020 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 01/12/2020 61359 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020067858 01/12/2020 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 01/12/2020 202256 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067857 01/12/2020 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 01/12/2020 51662 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067856 01/12/2020 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 01/12/2020 187999 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067784 01/12/2020 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 86 18/12/2020 177117 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067877 01/12/2020 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 02/12/2020 172692 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067878 01/12/2020 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 02/12/2020 86135 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067879 01/12/2020 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 02/12/2020 91614 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067880 01/12/2020 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 03/12/2020 181466 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067885 01/12/2020 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 39 04/12/2020 55813 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067886 01/12/2020 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 40 04/12/2020 380548 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067887 01/12/2020 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 41 04/12/2020 78423 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067888 01/12/2020 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 04/12/2020 353742 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067889 01/12/2020 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 43 04/12/2020 20165 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067890 01/12/2020 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 44 04/12/2020 1566139 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067891 01/12/2020 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 45 04/12/2020 942846 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067893 01/12/2020 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 47 07/12/2020 73622 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067894 01/12/2020 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 48 07/12/2020 41897 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067895 01/12/2020 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 49 07/12/2020 23211 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067876 01/12/2020 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 02/12/2020 134508 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067901 01/12/2020 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 55 09/12/2020 156468 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067902 01/12/2020 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 56 09/12/2020 77105 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067903 01/12/2020 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 57 09/12/2020 197871 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067904 01/12/2020 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 09/12/2020 1559720 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067905 01/12/2020 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 09/12/2020 660833 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067906 01/12/2020 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 09/12/2020 48923 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067907 01/12/2020 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 09/12/2020 1078395 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067908 01/12/2020 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 09/12/2020 108214 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067909 01/12/2020 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 09/12/2020 33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067910 01/12/2020 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 09/12/2020 71545 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067911 01/12/2020 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 09/12/2020 73757 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067826 01/12/2020 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 128 24/12/2020 55757 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067830 01/12/2020 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 132 24/12/2020 55857 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067841 01/12/2020 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 143 28/12/2020 380554 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

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VN122020067842 01/12/2020 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 144 28/12/2020 390799 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067843 01/12/2020 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 145 30/12/2020 25965 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067844 01/12/2020 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 146 30/12/2020 27085 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067845 01/12/2020 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 147 30/12/2020 27085 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067854 01/12/2020 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 01/12/2020 111144 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067855 01/12/2020 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 01/12/2020 34905 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025053 01/12/2020 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 02/12/2020 191785 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025054 01/12/2020 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 02/12/2020 99693 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL

ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025055 01/12/2020 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 04/12/2020 25289 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025056 01/12/2020 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 09/12/2020 61538 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025048 01/12/2020 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 1 01/12/2020 53000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025051 01/12/2020 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 4 02/12/2020 49555 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025050 01/12/2020 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 01/12/2020 20000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025049 01/12/2020 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 01/12/2020 11000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025052 01/12/2020 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 02/12/2020 79830 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020040645 01/12/2020 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 02/12/2020 23394 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040646 01/12/2020 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 02/12/2020 117286 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040644 01/12/2020 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 8 02/12/2020 39710 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040643 01/12/2020 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 7 02/12/2020 49157 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040642 01/12/2020 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 6 02/12/2020 14123 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040641 01/12/2020 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 5 02/12/2020 202926 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040640 01/12/2020 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 02/12/2020 84904 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040639 01/12/2020 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 3 02/12/2020 295679 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040638 01/12/2020 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 2 02/12/2020 310829 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040637 01/12/2020 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 02/12/2020 75562 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040728 01/12/2020 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 111 24/12/2020 155841 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040727 01/12/2020 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 110 24/12/2020 4212 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040726 01/12/2020 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 109 23/12/2020 320066 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040725 01/12/2020 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 108 22/12/2020 40875 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040710 01/12/2020 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 93 17/12/2020 30405 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040709 01/12/2020 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 92 17/12/2020 30217 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040647 01/12/2020 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 02/12/2020 87308 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040648 01/12/2020 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 02/12/2020 87742 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040651 01/12/2020 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 15 03/12/2020 2772247 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040652 01/12/2020 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 03/12/2020 5998892 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040653 01/12/2020 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 07/12/2020 55900 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040654 01/12/2020 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 08/12/2020 100023 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040655 01/12/2020 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 19 08/12/2020 37620 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040656 01/12/2020 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 20 08/12/2020 32046 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040657 01/12/2020 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 21 08/12/2020 32931 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040658 01/12/2020 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 22 08/12/2020 29296 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040659 01/12/2020 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 23 09/12/2020 485553 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040729 01/12/2020 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 16/12/2020 44462 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040703 01/12/2020 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 86 17/12/2020 25762 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040704 01/12/2020 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 87 17/12/2020 73634 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040705 01/12/2020 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 88 17/12/2020 135035 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040706 01/12/2020 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 89 17/12/2020 113698 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040707 01/12/2020 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 90 17/12/2020 34765 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040708 01/12/2020 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 91 17/12/2020 92597 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020134 01/12/2020 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 16/12/2020 395049 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020139 01/12/2020 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 19 16/12/2020 214140 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020130 01/12/2020 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 02/12/2020 111442 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020129 01/12/2020 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 02/12/2020 441595 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020128 01/12/2020 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 02/12/2020 827503 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020127 01/12/2020 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 02/12/2020 200734 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020126 01/12/2020 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 02/12/2020 46029 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020125 01/12/2020 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 02/12/2020 187360 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020124 01/12/2020 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 02/12/2020 210298 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020123 01/12/2020 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 02/12/2020 627013 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020138 01/12/2020 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 18 16/12/2020 145232 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020137 01/12/2020 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 17 16/12/2020 71133 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020136 01/12/2020 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 16 16/12/2020 101496 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020135 01/12/2020 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 15 16/12/2020 53204 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020131 01/12/2020 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 02/12/2020 54500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060107 01/12/2020 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 11/12/2020 28775 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060121 01/12/2020 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 48 14/12/2020 6083 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060122 01/12/2020 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 49 14/12/2020 197635 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060123 01/12/2020 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 50 14/12/2020 158190 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060077 01/12/2020 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 01/12/2020 138178 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN122020060078 01/12/2020 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 01/12/2020 85518 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060079 01/12/2020 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 01/12/2020 51982 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060081 01/12/2020 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 01/12/2020 251398 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060082 01/12/2020 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 01/12/2020 126444 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060083 01/12/2020 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 02/12/2020 289562 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060084 01/12/2020 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 02/12/2020 465261 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060085 01/12/2020 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 02/12/2020 542900 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060086 01/12/2020 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 13 02/12/2020 20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060087 01/12/2020 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 14 02/12/2020 182277 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060088 01/12/2020 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 15 02/12/2020 295610 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060089 01/12/2020 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 16 04/12/2020 104405 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060090 01/12/2020 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 17 04/12/2020 150661 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060091 01/12/2020 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 18 04/12/2020 52238 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060092 01/12/2020 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 19 04/12/2020 426659 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060093 01/12/2020 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 20 08/12/2020 75227 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060094 01/12/2020 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 21 08/12/2020 167743 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060095 01/12/2020 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 22 08/12/2020 50648 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060096 01/12/2020 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 23 08/12/2020 1268852 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060097 01/12/2020 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 24 08/12/2020 689527 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060098 01/12/2020 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 25 08/12/2020 344767 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060099 01/12/2020 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 08/12/2020 577405 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060100 01/12/2020 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 27 08/12/2020 16807 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060102 01/12/2020 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 08/12/2020 68447 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020060103 01/12/2020 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 08/12/2020 52347 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060105 01/12/2020 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 32 08/12/2020 3314 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020024996 01/12/2020 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 02/12/2020 105354 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024997 01/12/2020 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 02/12/2020 409811 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024998 01/12/2020 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 02/12/2020 123586 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024999 01/12/2020 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 02/12/2020 59381 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025000 01/12/2020 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 02/12/2020 80645 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025001 01/12/2020 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 6 02/12/2020 77542 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025002 01/12/2020 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 7 02/12/2020 31907 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025005 01/12/2020 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 10 02/12/2020 15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025004 01/12/2020 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 9 02/12/2020 11000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025003 01/12/2020 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 8 02/12/2020 68535 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020069242 01/12/2020 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 08/12/2020 98764 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069243 01/12/2020 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 08/12/2020 431964 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069241 01/12/2020 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 08/12/2020 37680 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069244 01/12/2020 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 08/12/2020 562207 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020040749 01/12/2020 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 02/12/2020 37367 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040748 01/12/2020 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 02/12/2020 51508 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040750 01/12/2020 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 03/12/2020 72440 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020025044 01/12/2020 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 6 07/12/2020 51684 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025046 01/12/2020 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 23/12/2020 206881 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025043 01/12/2020 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 5 07/12/2020 26500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025047 01/12/2020 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 23/12/2020 278931 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025041 01/12/2020 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 3 07/12/2020 35562 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025042 01/12/2020 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 4 07/12/2020 39700 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068493 01/12/2020 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 04/11/2020 203871 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068494 01/12/2020 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 28 04/11/2020 87254 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068495 01/12/2020 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 29 04/11/2020 183947 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068496 01/12/2020 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 04/11/2020 778487 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068498 01/12/2020 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 05/11/2020 96680 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068499 01/12/2020 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 05/11/2020 105095 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068500 01/12/2020 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 05/11/2020 47114 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068501 01/12/2020 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 05/11/2020 142365 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068502 01/12/2020 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 05/11/2020 73046 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068503 01/12/2020 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 05/11/2020 791815 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068504 01/12/2020 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 05/11/2020 83166 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068505 01/12/2020 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 05/11/2020 120057 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068506 01/12/2020 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 40 06/11/2020 48542 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068507 01/12/2020 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 41 06/11/2020 20749 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068511 01/12/2020 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 45 10/11/2020 68237 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068512 01/12/2020 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 46 10/11/2020 74538 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068514 01/12/2020 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 48 10/11/2020 349275 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068515 01/12/2020 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 51 13/11/2020 30347 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068516 01/12/2020 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 52 13/11/2020 367075 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068478 01/12/2020 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 12 04/11/2020 14123 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068479 01/12/2020 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 13 04/11/2020 71478 11060 SUPERINTENDENT, DISTRICT 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

VN122020068481 01/12/2020 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 04/11/2020 77192 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068482 01/12/2020 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 16 04/11/2020 70934 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068483 01/12/2020 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 17 04/11/2020 69913 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068484 01/12/2020 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 04/11/2020 4734941 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068485 01/12/2020 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 04/11/2020 598817 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068486 01/12/2020 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 04/11/2020 2100506 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068487 01/12/2020 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 21 04/11/2020 2483357 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068488 01/12/2020 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 22 04/11/2020 79433 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068489 01/12/2020 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 23 04/11/2020 176617 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068490 01/12/2020 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 04/11/2020 53511 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068491 01/12/2020 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 25 04/11/2020 87929 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068492 01/12/2020 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 26 04/11/2020 249710 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068543 01/12/2020 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 79 26/11/2020 78535 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068547 01/12/2020 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 49 12/11/2020 105902 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068467 01/12/2020 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 1 03/11/2020 91163 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068468 01/12/2020 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 2 03/11/2020 43137 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068469 01/12/2020 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 03/11/2020 29824 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068470 01/12/2020 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 03/11/2020 188052 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068471 01/12/2020 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 5 04/11/2020 76379 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068472 01/12/2020 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 04/11/2020 88481 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068473 01/12/2020 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 7 04/11/2020 87121 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068474 01/12/2020 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 8 04/11/2020 136245 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068475 01/12/2020 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 9 04/11/2020 163035 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068476 01/12/2020 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 04/11/2020 235978 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068477 01/12/2020 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 04/11/2020 20328 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020060807 01/12/2020 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 14 13/11/2020 25063 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060803 01/12/2020 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 10 11/11/2020 41484 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060808 01/12/2020 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 13/11/2020 26486 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060801 01/12/2020 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 04/11/2020 245260 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060800 01/12/2020 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 04/11/2020 67501 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060799 01/12/2020 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 04/11/2020 76403 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060798 01/12/2020 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 04/11/2020 489503 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060797 01/12/2020 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 04/11/2020 194246 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060796 01/12/2020 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 04/11/2020 173724 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060795 01/12/2020 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 04/11/2020 297736 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060794 01/12/2020 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 04/11/2020 920532 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020068577 01/12/2020 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 04/11/2020 300360 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068568 01/12/2020 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 11 04/11/2020 1693433 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068559 01/12/2020 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 04/11/2020 215836 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068560 01/12/2020 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 04/11/2020 171191 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068561 01/12/2020 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 04/11/2020 51761 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068565 01/12/2020 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 8 04/11/2020 157525 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068566 01/12/2020 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 9 04/11/2020 926487 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068578 01/12/2020 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 04/11/2020 49062 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068585 01/12/2020 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 28 05/11/2020 157131 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068586 01/12/2020 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 29 05/11/2020 872211 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068595 01/12/2020 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 38 20/11/2020 197068 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068596 01/12/2020 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 39 20/11/2020 68888 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068597 01/12/2020 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 40 23/11/2020 215801 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068569 01/12/2020 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 12 04/11/2020 122017 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068572 01/12/2020 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 15 04/11/2020 157131 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068573 01/12/2020 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 16 04/11/2020 333392 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068574 01/12/2020 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 04/11/2020 1619077 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068575 01/12/2020 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 04/11/2020 196308 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068576 01/12/2020 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 04/11/2020 476316 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068558 01/12/2020 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 04/11/2020 75706 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068446 01/12/2020 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 11 04/11/2020 157937 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068444 01/12/2020 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 9 04/11/2020 50469 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068443 01/12/2020 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 8 04/11/2020 51302 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068442 01/12/2020 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 7 04/11/2020 96635 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068441 01/12/2020 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 6 04/11/2020 56095 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068440 01/12/2020 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 5 04/11/2020 157338 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068445 01/12/2020 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 04/11/2020 35453 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068439 01/12/2020 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 4 04/11/2020 31667 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040792 01/12/2020 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 01/12/2020 39111 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040793 01/12/2020 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 01/12/2020 280532 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040798 01/12/2020 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 02/12/2020 1146341 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040794 01/12/2020 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 02/12/2020 329958 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040797 01/12/2020 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 02/12/2020 127653 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

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

VN122020040796 01/12/2020 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 6 02/12/2020 43260 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040791 01/12/2020 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 1 01/12/2020 118122 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040752 01/12/2020 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 11/12/2020 35473 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040751 01/12/2020 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 11/12/2020 80590 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040795 01/12/2020 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 02/12/2020 1669386 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020020151 01/12/2020 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 02/12/2020 502453 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020150 01/12/2020 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 02/12/2020 214520 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020148 01/12/2020 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 02/12/2020 417052 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020147 01/12/2020 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 01/12/2020 390016 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020146 01/12/2020 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 01/12/2020 86336 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020145 01/12/2020 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 01/12/2020 44142 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020149 01/12/2020 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 02/12/2020 253913 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020068176 01/12/2020 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 9 09/12/2020 16738 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068175 01/12/2020 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 04/12/2020 862365 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068169 01/12/2020 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 2 03/12/2020 121457 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068178 01/12/2020 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 11 10/12/2020 47927 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068174 01/12/2020 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 7 04/12/2020 281758 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068173 01/12/2020 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 6 04/12/2020 67533 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068168 01/12/2020 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 03/12/2020 51789 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068164 01/12/2020 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 23/12/2020 17797 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068179 01/12/2020 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 10/12/2020 1200 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020025038 01/12/2020 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 2 01/12/2020 15500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025035 01/12/2020 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 01/12/2020 48448 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040946 01/12/2020 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 4 02/12/2020 40294 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040959 01/12/2020 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 17 03/12/2020 211616 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040960 01/12/2020 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 18 03/12/2020 241456 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040961 01/12/2020 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 19 04/12/2020 412713 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040962 01/12/2020 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 20 04/12/2020 229659 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040963 01/12/2020 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 04/12/2020 71835 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040964 01/12/2020 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 22 04/12/2020 62347 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040965 01/12/2020 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 23 04/12/2020 266378 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040966 01/12/2020 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 24 04/12/2020 376750 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040967 01/12/2020 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 25 04/12/2020 173117 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040968 01/12/2020 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 26 04/12/2020 182965 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040969 01/12/2020 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 27 04/12/2020 26317 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040970 01/12/2020 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 28 04/12/2020 136058 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040971 01/12/2020 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 29 04/12/2020 232080 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040972 01/12/2020 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 04/12/2020 17885 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040973 01/12/2020 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 31 04/12/2020 996446 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040974 01/12/2020 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 32 04/12/2020 1095091 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040976 01/12/2020 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 34 04/12/2020 2687339 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040909 01/12/2020 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 163 18/12/2020 18812 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040978 01/12/2020 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 04/12/2020 137027 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040979 01/12/2020 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 04/12/2020 72877 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040980 01/12/2020 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 04/12/2020 71919 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040981 01/12/2020 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 04/12/2020 62505 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040982 01/12/2020 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 07/12/2020 76475 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040983 01/12/2020 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 07/12/2020 208403 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040984 01/12/2020 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 07/12/2020 173171 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040985 01/12/2020 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 07/12/2020 1215540 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040986 01/12/2020 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 07/12/2020 56887 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040987 01/12/2020 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 07/12/2020 148488 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040994 01/12/2020 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 52 09/12/2020 42149 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040995 01/12/2020 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 53 09/12/2020 1543848 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040924 01/12/2020 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 178 18/12/2020 21048 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040925 01/12/2020 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 179 18/12/2020 37908 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040934 01/12/2020 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 188 21/12/2020 62262 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040941 01/12/2020 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 195 23/12/2020 5454 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040942 01/12/2020 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 196 24/12/2020 351733 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040943 01/12/2020 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 01/12/2020 47289 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040944 01/12/2020 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 01/12/2020 20328 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040945 01/12/2020 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 3 01/12/2020 89315 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040800 01/12/2020 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 54 11/12/2020 88803 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040803 01/12/2020 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 57 14/12/2020 8054 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040804 01/12/2020 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 58 14/12/2020 37576 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040808 01/12/2020 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 62 16/12/2020 16632 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040809 01/12/2020 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 63 16/12/2020 87200 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040810 01/12/2020 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 64 16/12/2020 254520 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040948 01/12/2020 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 6 02/12/2020 69021 13071 DISTRICT PROBATION OFFICER,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

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VN122020040949 01/12/2020 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 7 02/12/2020 41294 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040950 01/12/2020 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 8 02/12/2020 60529 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040953 01/12/2020 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 11 03/12/2020 161188 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040954 01/12/2020 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 12 03/12/2020 257710 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040955 01/12/2020 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 13 03/12/2020 492316 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040956 01/12/2020 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 14 03/12/2020 2849099 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040957 01/12/2020 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 03/12/2020 4692288 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040958 01/12/2020 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 16 03/12/2020 181454 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040947 01/12/2020 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 02/12/2020 66366 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020152 01/12/2020 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 11/12/2020 265 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020155 01/12/2020 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 12 24/12/2020 55420 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020157 01/12/2020 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 09/12/2020 71002 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020158 01/12/2020 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 09/12/2020 71002 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020159 01/12/2020 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 09/12/2020 47541 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020160 01/12/2020 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 09/12/2020 173653 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020161 01/12/2020 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 09/12/2020 62061 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020162 01/12/2020 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 09/12/2020 429157 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020163 01/12/2020 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 09/12/2020 639764 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020069221 01/12/2020 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 02/12/2020 222477 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069203 01/12/2020 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 31 02/12/2020 449986 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069202 01/12/2020 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 30 02/12/2020 312600 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069201 01/12/2020 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 29 02/12/2020 391543 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069200 01/12/2020 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 28 02/12/2020 23847 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069199 01/12/2020 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 27 02/12/2020 99176 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069198 01/12/2020 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 26 02/12/2020 79824 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069197 01/12/2020 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 25 02/12/2020 53045 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069196 01/12/2020 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 02/12/2020 33907 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069181 01/12/2020 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 73 24/12/2020 37238 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069180 01/12/2020 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 72 24/12/2020 37238 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069179 01/12/2020 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 71 24/12/2020 8808 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069234 01/12/2020 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 02/12/2020 615605 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069212 01/12/2020 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 01/12/2020 1581 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069213 01/12/2020 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 01/12/2020 17552 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069205 01/12/2020 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 02/12/2020 138452 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069206 01/12/2020 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 03/12/2020 196920 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069207 01/12/2020 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 03/12/2020 109570 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069208 01/12/2020 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 03/12/2020 46598 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069217 01/12/2020 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 02/12/2020 15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069218 01/12/2020 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 02/12/2020 69940 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069219 01/12/2020 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 8 02/12/2020 72894 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069220 01/12/2020 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 02/12/2020 128140 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069204 01/12/2020 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 02/12/2020 80524 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069222 01/12/2020 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 02/12/2020 127616 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069223 01/12/2020 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 02/12/2020 1283129 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069224 01/12/2020 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 02/12/2020 2298083 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069225 01/12/2020 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 02/12/2020 502275 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069227 01/12/2020 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 02/12/2020 54285 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069228 01/12/2020 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 02/12/2020 76692 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069230 01/12/2020 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 02/12/2020 88397 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069231 01/12/2020 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 02/12/2020 559967 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069232 01/12/2020 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 02/12/2020 85262 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020069233 01/12/2020 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 02/12/2020 53151 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069148 01/12/2020 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 40 11/12/2020 23882 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020022475 01/12/2020 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 03/12/2020 30769 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022470 01/12/2020 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 02/12/2020 64548 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022471 01/12/2020 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 3 02/12/2020 31377 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022479 01/12/2020 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 11 03/12/2020 52320 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022477 01/12/2020 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 9 03/12/2020 217117 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022476 01/12/2020 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 8 03/12/2020 25000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022469 01/12/2020 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 1 02/12/2020 34969 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022474 01/12/2020 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 6 03/12/2020 20623 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022473 01/12/2020 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 03/12/2020 54102 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022472 01/12/2020 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 4 02/12/2020 21907 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020069257 01/12/2020 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 03/12/2020 99371 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069258 01/12/2020 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 03/12/2020 400019 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069259 01/12/2020 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 03/12/2020 434254 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020041045 01/12/2020 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 09/12/2020 54510 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041044 01/12/2020 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 09/12/2020 40322 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041043 01/12/2020 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 09/12/2020 70779 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122020041042 01/12/2020 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 09/12/2020 69728 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041041 01/12/2020 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 09/12/2020 78798 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041037 01/12/2020 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 7 02/12/2020 206228 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041046 01/12/2020 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 09/12/2020 64546 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041035 01/12/2020 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 02/12/2020 881657 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041034 01/12/2020 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 02/12/2020 170006 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041033 01/12/2020 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 3 02/12/2020 183733 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041032 01/12/2020 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 02/12/2020 63442 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041031 01/12/2020 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 01/12/2020 42191 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041036 01/12/2020 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 02/12/2020 2435088 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020069358 01/12/2020 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 08/12/2020 453831 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069359 01/12/2020 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 08/12/2020 426472 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069360 01/12/2020 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 08/12/2020 537387 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069361 01/12/2020 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 08/12/2020 419547 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069362 01/12/2020 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 08/12/2020 1097691 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069367 01/12/2020 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 32 10/12/2020 256233 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069295 01/12/2020 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 41 14/12/2020 50027 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069357 01/12/2020 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 08/12/2020 384660 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069356 01/12/2020 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 08/12/2020 952220 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069355 01/12/2020 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 08/12/2020 35214 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069354 01/12/2020 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 08/12/2020 10477 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069349 01/12/2020 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 03/12/2020 418024 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069348 01/12/2020 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 13 03/12/2020 58171 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069346 01/12/2020 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 03/12/2020 308279 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069347 01/12/2020 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 03/12/2020 139461 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069345 01/12/2020 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 10 03/12/2020 345866 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069344 01/12/2020 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 9 03/12/2020 56447 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069343 01/12/2020 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 8 03/12/2020 96774 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069332 01/12/2020 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 78 29/12/2020 1020782 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069330 01/12/2020 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 76 29/12/2020 84006 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069331 01/12/2020 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 77 29/12/2020 226059 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025022 01/12/2020 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 02/12/2020 31431 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025023 01/12/2020 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 02/12/2020 61560 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025024 01/12/2020 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 3 02/12/2020 107534 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025025 01/12/2020 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 02/12/2020 15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025027 01/12/2020 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 6 04/12/2020 25000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020041055 01/12/2020 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 02/12/2020 77668 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041051 01/12/2020 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 02/12/2020 109508 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041050 01/12/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 4 02/12/2020 52136 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041049 01/12/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

36 JAILS NT V 3 02/12/2020 47071 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041048 01/12/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 2 02/12/2020 92775 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041047 01/12/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 1 02/12/2020 104272 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041067 01/12/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 21 15/12/2020 52236 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041066 01/12/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
36 JAILS NT V 20 15/12/2020 47171 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041062 01/12/2020 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 16 03/12/2020 275208 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041061 01/12/2020 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 03/12/2020 531059 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041060 01/12/2020 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 03/12/2020 57260 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041059 01/12/2020 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 03/12/2020 68139 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041058 01/12/2020 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 03/12/2020 151262 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041057 01/12/2020 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 11 03/12/2020 64262 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041056 01/12/2020 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 03/12/2020 58230 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041052 01/12/2020 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 02/12/2020 481011 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041054 01/12/2020 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 02/12/2020 1983240 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041053 01/12/2020 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 02/12/2020 1615711 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020164 01/12/2020 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 01/12/2020 69974 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020165 01/12/2020 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 01/12/2020 115366 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020166 01/12/2020 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 02/12/2020 65025 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020167 01/12/2020 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 02/12/2020 1059657 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020068252 01/12/2020 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 07/12/2020 337300 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068237 01/12/2020 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 2 01/12/2020 339804 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068238 01/12/2020 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 3 01/12/2020 20121 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068240 01/12/2020 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 5 01/12/2020 104112 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068241 01/12/2020 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 01/12/2020 199449 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068242 01/12/2020 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 7 02/12/2020 176620 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068263 01/12/2020 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 28 16/12/2020 96200 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068236 01/12/2020 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 1 01/12/2020 37176 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068248 01/12/2020 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 02/12/2020 86580 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068247 01/12/2020 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 02/12/2020 43160 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068246 01/12/2020 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 02/12/2020 20166 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN122020068245 01/12/2020 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 02/12/2020 953341 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068244 01/12/2020 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 02/12/2020 1661867 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068243 01/12/2020 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 8 02/12/2020 50889 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020024947 01/12/2020 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 04/12/2020 39467 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024948 01/12/2020 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 04/12/2020 59653 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024949 01/12/2020 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 04/12/2020 103122 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024950 01/12/2020 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 04/12/2020 24633 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024953 01/12/2020 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 7 07/12/2020 20000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024951 01/12/2020 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 5 04/12/2020 50787 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020041109 01/12/2020 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 01/12/2020 74481 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041108 01/12/2020 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 01/12/2020 52376 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041107 01/12/2020 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 3 01/12/2020 781739 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041110 01/12/2020 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 01/12/2020 257266 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020024965 01/12/2020 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 4 02/12/2020 53290 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024966 01/12/2020 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 02/12/2020 39700 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024968 01/12/2020 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 7 02/12/2020 20000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024964 01/12/2020 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 02/12/2020 50906 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024963 01/12/2020 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 02/12/2020 54281 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024969 01/12/2020 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 8 02/12/2020 37500 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024960 01/12/2020 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 14 14/12/2020 35634 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024962 01/12/2020 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 1 02/12/2020 54705 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020041123 01/12/2020 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 04/12/2020 338970 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041124 01/12/2020 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 7 04/12/2020 714796 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041121 01/12/2020 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 04/12/2020 230873 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041119 01/12/2020 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 2 04/12/2020 49097 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041120 01/12/2020 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 04/12/2020 87320 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041118 01/12/2020 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 1 03/12/2020 44381 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041122 01/12/2020 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 04/12/2020 63105 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020170 01/12/2020 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 10/12/2020 207562 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020171 01/12/2020 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 10/12/2020 807971 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020173 01/12/2020 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 10/12/2020 439474 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020174 01/12/2020 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 10/12/2020 327916 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020175 01/12/2020 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 10/12/2020 187074 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020172 01/12/2020 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 10/12/2020 166844 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020067373 01/12/2020 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 35 24/12/2020 64129 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067355 01/12/2020 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 14/12/2020 16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067354 01/12/2020 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 11/12/2020 1143113 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067353 01/12/2020 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 11/12/2020 1144718 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020067352 01/12/2020 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 11/12/2020 408544 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067351 01/12/2020 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 11/12/2020 154053 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067350 01/12/2020 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 11/12/2020 120960 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067349 01/12/2020 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 11 11/12/2020 883696 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067348 01/12/2020 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 10 11/12/2020 240959 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067346 01/12/2020 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 8 11/12/2020 66152 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067347 01/12/2020 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 9 11/12/2020 122980 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025032 01/12/2020 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 3 04/12/2020 39700 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025031 01/12/2020 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 04/12/2020 31362 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025033 01/12/2020 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 4 07/12/2020 25000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020179 01/12/2020 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 07/12/2020 11796 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020180 01/12/2020 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 07/12/2020 314283 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020181 01/12/2020 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 07/12/2020 58085 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020182 01/12/2020 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 07/12/2020 242748 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020067718 01/12/2020 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 07/12/2020 402193 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067689 01/12/2020 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 24 11/12/2020 185620 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067695 01/12/2020 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 30 21/12/2020 876707 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067696 01/12/2020 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 31 24/12/2020 7740 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067701 01/12/2020 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 36 24/12/2020 29964 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067702 01/12/2020 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 37 24/12/2020 40838 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067707 01/12/2020 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 42 30/12/2020 6265 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067708 01/12/2020 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 43 30/12/2020 5943 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067715 01/12/2020 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 07/12/2020 1135589 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067716 01/12/2020 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 07/12/2020 721534 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067731 01/12/2020 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 23 10/12/2020 37722 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067730 01/12/2020 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 22 10/12/2020 111576 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT

GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067728 01/12/2020 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 20 08/12/2020 220646 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067720 01/12/2020 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 12 07/12/2020 398309 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067719 01/12/2020 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 07/12/2020 80669 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067717 01/12/2020 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 07/12/2020 74381 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020023060 01/12/2020 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 9 02/12/2020 9623 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

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

VN122020023058 01/12/2020 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 02/12/2020 25000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023062 01/12/2020 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 11 09/12/2020 17817 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023061 01/12/2020 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 10 03/12/2020 26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023057 01/12/2020 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 6 02/12/2020 28490 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023052 01/12/2020 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 01/12/2020 131769 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023053 01/12/2020 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 01/12/2020 35839 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023055 01/12/2020 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 02/12/2020 96406 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023056 01/12/2020 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 5 02/12/2020 52370 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023063 01/12/2020 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 12 09/12/2020 17817 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020059923 01/12/2020 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 33 17/12/2020 41596 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),

MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059924 01/12/2020 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 34 17/12/2020 27655 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059922 01/12/2020 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 32 17/12/2020 50982 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059921 01/12/2020 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 31 16/12/2020 53348 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059920 01/12/2020 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 30 15/12/2020 12138 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059919 01/12/2020 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 29 15/12/2020 23737 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059918 01/12/2020 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 28 15/12/2020 15419 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059917 01/12/2020 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 27 15/12/2020 20718 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020208 01/12/2020 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 26 08/12/2020 5728 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020207 01/12/2020 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 25 08/12/2020 16380 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020206 01/12/2020 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 08/12/2020 210577 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020205 01/12/2020 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 08/12/2020 213608 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020203 01/12/2020 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 03/12/2020 53568 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020202 01/12/2020 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 03/12/2020 621195 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020201 01/12/2020 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 03/12/2020 96174 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020200 01/12/2020 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 03/12/2020 336008 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020199 01/12/2020 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 03/12/2020 52241 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020198 01/12/2020 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 03/12/2020 110345 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020197 01/12/2020 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 03/12/2020 57012 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020196 01/12/2020 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 03/12/2020 103474 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020195 01/12/2020 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 02/12/2020 101496 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020194 01/12/2020 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 02/12/2020 156299 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020193 01/12/2020 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 02/12/2020 51967 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020192 01/12/2020 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 02/12/2020 356172 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020191 01/12/2020 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 02/12/2020 753523 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020190 01/12/2020 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 02/12/2020 217108 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020189 01/12/2020 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 02/12/2020 144649 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020188 01/12/2020 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 02/12/2020 120318 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020187 01/12/2020 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 02/12/2020 163875 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020186 01/12/2020 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 02/12/2020 25354 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020185 01/12/2020 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 02/12/2020 95525 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020183 01/12/2020 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 02/12/2020 214140 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020184 01/12/2020 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 02/12/2020 340487 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020061091 01/12/2020 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 03/12/2020 33057 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061092 01/12/2020 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 03/12/2020 16807 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061094 01/12/2020 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 03/12/2020 157950 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061095 01/12/2020 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 03/12/2020 63222 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061096 01/12/2020 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 03/12/2020 174841 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061097 01/12/2020 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 03/12/2020 63216 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061098 01/12/2020 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 03/12/2020 45346 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061101 01/12/2020 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 04/12/2020 1105277 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061102 01/12/2020 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 04/12/2020 32445 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061103 01/12/2020 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 04/12/2020 74613 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061105 01/12/2020 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 04/12/2020 101437 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061106 01/12/2020 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 04/12/2020 368822 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061107 01/12/2020 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 04/12/2020 50952 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061108 01/12/2020 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 04/12/2020 230694 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061109 01/12/2020 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 41 04/12/2020 450762 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061132 01/12/2020 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 64 09/12/2020 6738 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061139 01/12/2020 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 71 09/12/2020 108144 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061140 01/12/2020 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 72 09/12/2020 167661 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061141 01/12/2020 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 73 10/12/2020 4644 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061142 01/12/2020 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 74 10/12/2020 1612 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061143 01/12/2020 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 75 10/12/2020 6808 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061110 01/12/2020 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 42 04/12/2020 746026 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061111 01/12/2020 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 43 04/12/2020 1929269 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061112 01/12/2020 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 04/12/2020 52560 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061113 01/12/2020 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 04/12/2020 15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061115 01/12/2020 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 04/12/2020 59157 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061116 01/12/2020 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 04/12/2020 53029 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,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

VN122020061121 01/12/2020 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 53 08/12/2020 2858393 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061131 01/12/2020 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 63 09/12/2020 68727 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061002 01/12/2020 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 81 14/12/2020 31560 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061003 01/12/2020 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 82 14/12/2020 239301 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061037 01/12/2020 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 116 16/12/2020 21141 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061038 01/12/2020 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 117 16/12/2020 13382 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061039 01/12/2020 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 118 16/12/2020 18432 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061040 01/12/2020 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 119 16/12/2020 27414 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061041 01/12/2020 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 120 16/12/2020 22189 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061042 01/12/2020 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 121 16/12/2020 12609 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061043 01/12/2020 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 122 16/12/2020 3175 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061044 01/12/2020 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 123 16/12/2020 999 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061045 01/12/2020 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 16/12/2020 2461 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061046 01/12/2020 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 16/12/2020 8190 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061001 01/12/2020 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 80 11/12/2020 412642 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061151 01/12/2020 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 151 23/12/2020 20250 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061153 01/12/2020 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 153 24/12/2020 161280 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061071 01/12/2020 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 02/12/2020 966122 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061072 01/12/2020 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 02/12/2020 762671 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061074 01/12/2020 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 02/12/2020 2448663 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061075 01/12/2020 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 02/12/2020 350012 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061076 01/12/2020 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 02/12/2020 180989 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061077 01/12/2020 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 02/12/2020 243363 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061078 01/12/2020 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 02/12/2020 364501 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061079 01/12/2020 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 02/12/2020 1166633 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020061080 01/12/2020 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 02/12/2020 1286688 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061081 01/12/2020 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 02/12/2020 405829 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061084 01/12/2020 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 03/12/2020 908534 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061085 01/12/2020 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 03/12/2020 392455 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061086 01/12/2020 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 03/12/2020 113780 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061087 01/12/2020 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 03/12/2020 292309 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061088 01/12/2020 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 03/12/2020 157950 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061089 01/12/2020 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 03/12/2020 168214 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061090 01/12/2020 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 03/12/2020 49350 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068368 01/12/2020 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 8 15/12/2020 17817 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025014 01/12/2020 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 03/12/2020 77830 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025015 01/12/2020 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 2 03/12/2020 55885 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025016 01/12/2020 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 03/12/2020 29873 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025017 01/12/2020 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 4 03/12/2020 49926 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025018 01/12/2020 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 5 03/12/2020 9623 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025019 01/12/2020 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 6 08/12/2020 25000 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020041129 01/12/2020 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 03/12/2020 65788 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041130 01/12/2020 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 03/12/2020 643208 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041128 01/12/2020 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 03/12/2020 86918 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041127 01/12/2020 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 03/12/2020 34424 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041126 01/12/2020 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 03/12/2020 21630 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041125 01/12/2020 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 03/12/2020 20730 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020023049 01/12/2020 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 8 07/12/2020 25000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020037502 01/12/2020 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 10 24/12/2020 27245 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023042 01/12/2020 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 1 02/12/2020 98555 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023043 01/12/2020 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 02/12/2020 165674 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS

ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023048 01/12/2020 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 7 02/12/2020 62579 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023045 01/12/2020 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 4 02/12/2020 11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023046 01/12/2020 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 02/12/2020 31132 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023047 01/12/2020 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 02/12/2020 47610 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020023044 01/12/2020 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 3 02/12/2020 52033 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020041149 01/12/2020 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 8 17/12/2020 22692 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041157 01/12/2020 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 16 17/12/2020 2813 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041144 01/12/2020 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 3 02/12/2020 67896 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041145 01/12/2020 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 02/12/2020 38076 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041146 01/12/2020 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 02/12/2020 43260 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041147 01/12/2020 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 02/12/2020 668233 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041148 01/12/2020 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 02/12/2020 629834 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020024850 01/12/2020 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 7 16/12/2020 71268 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024849 01/12/2020 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 6 03/12/2020 50000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024848 01/12/2020 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 5 03/12/2020 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024847 01/12/2020 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 4 03/12/2020 15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024846 01/12/2020 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 3 03/12/2020 40223 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024845 01/12/2020 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 2 03/12/2020 31521 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 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

VN122020040265 01/12/2020 N DC04 B Travel expenditure Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 7 17/12/2020 620 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040269 01/12/2020 N DC04 B Travel expenditure Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 11 17/12/2020 2100 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020059563 01/12/2020 N DC04 B Travel expenditure Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 79 24/12/2020 2520 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059564 01/12/2020 N DC04 B Travel expenditure Vouchers 0700 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE NT V 80 24/12/2020 870 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020024941 01/12/2020 N DC04 B Travel expenditure Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
19 PLANNING NT V 15 07/12/2020 2000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040834 01/12/2020 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS

01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 88 17/12/2020 5810 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040833 01/12/2020 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 87 17/12/2020 5740 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040835 01/12/2020 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 89 17/12/2020 4040 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040845 01/12/2020 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 99 17/12/2020 3510 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041114 01/12/2020 N DC04 B Travel expenditure Vouchers 1900 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 11 17/12/2020 2350 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040191 01/12/2020 N DC04 C Medical Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 30 17/12/2020 63318 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040192 01/12/2020 N DC04 C Medical Vouchers 0100 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 31 17/12/2020 123904 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040292 01/12/2020 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 34 29/12/2020 24610 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040291 01/12/2020 N DC04 C Medical Vouchers 0300 2056 JAILS 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 33 29/12/2020 236379 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020025084 01/12/2020 N DC04 C Medical Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 20 04/12/2020 39655 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040327 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 47 17/12/2020 95753 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040338 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 58 17/12/2020 74480 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040310 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 30 17/12/2020 84068 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040311 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 31 17/12/2020 57995 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040312 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 32 17/12/2020 100765 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040313 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 33 17/12/2020 145501 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040314 01/12/2020 N DC04 C Medical Vouchers 0400 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 34 17/12/2020 93417 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040397 01/12/2020 N DC04 C Medical Vouchers 0600 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

36 JAILS NT V 36 17/12/2020 10452 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040525 01/12/2020 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 67 17/12/2020 10050 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040502 01/12/2020 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 44 14/12/2020 189247 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020059599 01/12/2020 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 59 16/12/2020 24980 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020040564 01/12/2020 N DC04 C Medical Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 26 17/12/2020 14545 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040563 01/12/2020 N DC04 C Medical Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 25 17/12/2020 47585 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040560 01/12/2020 N DC04 C Medical Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 22 17/12/2020 73552 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040598 01/12/2020 N DC04 C Medical Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 60 17/12/2020 13496 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040594 01/12/2020 N DC04 C Medical Vouchers 0800 2056 JAILS 00 NO
SUB MAJOR HEAD
101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 56 17/12/2020 19534 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040714 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO

SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 97 21/12/2020 20900 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040722 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 105 21/12/2020 18127 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040721 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 104 21/12/2020 86739 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040720 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 103 21/12/2020 88571 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040723 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 106 21/12/2020 12397 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040715 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 98 21/12/2020 161639 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040716 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 99 21/12/2020 19438 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040717 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 100 21/12/2020 13104 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040718 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 101 21/12/2020 5094 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040719 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 102 21/12/2020 14487 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040724 01/12/2020 N DC04 C Medical Vouchers 0900 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 107 21/12/2020 11706 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040770 01/12/2020 N DC04 C Medical Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 29 17/12/2020 10972 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040769 01/12/2020 N DC04 C Medical Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 28 17/12/2020 6663 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040771 01/12/2020 N DC04 C Medical Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 30 17/12/2020 16849 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040772 01/12/2020 N DC04 C Medical Vouchers 1200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 31 17/12/2020 13869 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040861 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 115 17/12/2020 14958 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040860 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 114 17/12/2020 9718 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040859 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
36 JAILS NT V 113 17/12/2020 8856 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040858 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 112 17/12/2020 14688 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040844 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 98 17/12/2020 15928 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040843 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 97 17/12/2020 816 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040842 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 96 17/12/2020 10500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040841 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 95 17/12/2020 7910 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040840 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 94 17/12/2020 7646 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040839 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 93 17/12/2020 5683 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040893 01/12/2020 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 147 17/12/2020 22608 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040892 01/12/2020 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 146 17/12/2020 23140 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040891 01/12/2020 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 145 17/12/2020 20594 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040888 01/12/2020 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 142 17/12/2020 53706 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040886 01/12/2020 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 140 17/12/2020 6179 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040885 01/12/2020 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 139 17/12/2020 17625 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040884 01/12/2020 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 138 17/12/2020 7898 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040895 01/12/2020 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 149 17/12/2020 7889 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040894 01/12/2020 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 148 17/12/2020 22957 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040838 01/12/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
36 JAILS NT V 92 17/12/2020 4308 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020061138 01/12/2020 N DC04 C Medical Vouchers 2100 2406 FORESTRY AND WILD LIFE 01
FORESTRY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
32 FORESTRY AND WILD LIFE NT V 70 09/12/2020 14108 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068370 01/12/2020 N DC04 C Medical 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
91 MEDICAL REIMBURSEMENT
19 PLANNING NT V 10 24/12/2020 5500 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020218 01/12/2020 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 09/12/2020 780590 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

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

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VN122020022972 01/12/2020 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 14 04/12/2020 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067393 01/12/2020 N DC04 D Misc. Vouchers 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 23/12/2020 0 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024967 01/12/2020 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 6 02/12/2020 25000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024961 01/12/2020 N DC04 D Misc. 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 15 14/12/2020 27584 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025034 01/12/2020 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 5 07/12/2020 20000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020215 01/12/2020 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 7 15/12/2020 3944000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020214 01/12/2020 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
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 08/12/2020 2654000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA
7801 SECRETARY,
PLANNING,PUNJAB,

VN122020020213 01/12/2020 N DC04 E Abstract Contingent Bill 0200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 08/12/2020 5638000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020212 01/12/2020 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 08/12/2020 22000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA
7801 SECRETARY,
PLANNING,PUNJAB,

VN122020020211 01/12/2020 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 08/12/2020 48000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020210 01/12/2020 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 02/12/2020 1920000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA
7801 SECRETARY,
PLANNING,PUNJAB,

VN122020020209 01/12/2020 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 02/12/2020 4079000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020216 01/12/2020 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 8 15/12/2020 1856000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA 7801 SECRETARY,
PLANNING,PUNJAB,

VN122020020228 01/12/2020 N DC04 E Abstract 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 8 29/12/2020 432000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020227 01/12/2020 N DC04 E Abstract 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 7 29/12/2020 4288000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020226 01/12/2020 N DC04 E Abstract Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 29/12/2020 9112000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020225 01/12/2020 N DC04 E Abstract Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 29/12/2020 3159000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020224 01/12/2020 N DC04 E Abstract Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 29/12/2020 6714000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020222 01/12/2020 N DC04 E Abstract 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 09/12/2020 1440000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020221 01/12/2020 N DC04 E Abstract 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 09/12/2020 3060000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020229 01/12/2020 N DC04 E Abstract 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 9 29/12/2020 203000 06573 ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020265 01/12/2020 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 15 31/12/2020 4801000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020266 01/12/2020 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 16 31/12/2020 2260000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020267 01/12/2020 N DC04 E Abstract Contingent Bill 1300 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 07/12/2020 6800000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020268 01/12/2020 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
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 07/12/2020 3200000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020269 01/12/2020 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 3 07/12/2020 5100000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020270 01/12/2020 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 4 07/12/2020 2400000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020366 01/12/2020 N DC04 E Abstract Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 04/12/2020 13600000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020367 01/12/2020 N DC04 E Abstract Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 04/12/2020 6400000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020369 01/12/2020 N DC04 E Abstract Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 10/12/2020 6400000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020368 01/12/2020 N DC04 E Abstract Contingent Bill 1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 10/12/2020 13600000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020070867 01/12/2020 N DC04 E Abstract Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 29/12/2020 8585000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020070868 01/12/2020 N DC04 E Abstract Contingent Bill 2100 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 29/12/2020 4041000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020070869 01/12/2020 N DC04 E Abstract Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 31/12/2020 1700000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020070871 01/12/2020 N DC04 E Abstract 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 5 31/12/2020 1700000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020070870 01/12/2020 N DC04 E Abstract Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 31/12/2020 800000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020070872 01/12/2020 N DC04 E Abstract Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 31/12/2020 800000 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040194 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 33 17/12/2020 3011327 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040205 01/12/2020 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 44 22/12/2020 143570 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040184 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 23 17/12/2020 11964 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040183 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 22 17/12/2020 438822 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040182 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 21 17/12/2020 108485 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040181 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 20 17/12/2020 223339 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040180 01/12/2020 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 19 17/12/2020 297968 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040179 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 18 17/12/2020 74559 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040178 01/12/2020 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 10/12/2020 1496785 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040186 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 25 17/12/2020 2183 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040177 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 16 07/12/2020 200000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040176 01/12/2020 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 15 04/12/2020 2021791 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040185 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 24 17/12/2020 34052 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040203 01/12/2020 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 42 17/12/2020 192060 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040202 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 41 17/12/2020 423864 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040201 01/12/2020 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 40 17/12/2020 12326 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040200 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 39 17/12/2020 379228 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040193 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 32 17/12/2020 3432297 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040190 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 29 17/12/2020 22400 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040189 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 28 17/12/2020 103646 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040188 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 27 17/12/2020 2946118 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040187 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 26 17/12/2020 22800 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040210 01/12/2020 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 49 29/12/2020 50000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040209 01/12/2020 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 48 29/12/2020 14400 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040207 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 46 22/12/2020 60438 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040206 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 45 22/12/2020 159635 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040195 01/12/2020 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
50 OTHER CHARGES

36 JAILS NT V 34 17/12/2020 135591 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040196 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 35 17/12/2020 1684711 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040197 01/12/2020 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 36 17/12/2020 5650 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040198 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 37 17/12/2020 23257 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040199 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 38 17/12/2020 96062 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020060 01/12/2020 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 10 11/12/2020 1218 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

VN122020020061 01/12/2020 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 11 11/12/2020 12510 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020062 01/12/2020 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 12 23/12/2020 1340 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020063 01/12/2020 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 13 23/12/2020 2498 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020020064 01/12/2020 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 14 23/12/2020 4857 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020015402 01/12/2020 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 9 04/12/2020 36694 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066317 01/12/2020 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 36 17/12/2020 343964 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066316 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 35 17/12/2020 65218 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066315 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 17/12/2020 37000 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066314 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 33 17/12/2020 36368 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066313 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 32 17/12/2020 49446 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066312 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 31 17/12/2020 32110 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066311 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 30 17/12/2020 35374 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066310 01/12/2020 N DC04 F Fully vouched Contingent Bill 0100 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 29 17/12/2020 51038 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066309 01/12/2020 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 28 17/12/2020 114244 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066308 01/12/2020 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 27 17/12/2020 150025 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066307 01/12/2020 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 26 17/12/2020 149396 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066306 01/12/2020 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 25 17/12/2020 1118262 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066305 01/12/2020 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 24 17/12/2020 101530 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066292 01/12/2020 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 17/12/2020 358400 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066303 01/12/2020 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 22 17/12/2020 583014 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066302 01/12/2020 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 21 17/12/2020 739746 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066301 01/12/2020 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 20 17/12/2020 247634 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066300 01/12/2020 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 17/12/2020 635312 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066299 01/12/2020 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 18 17/12/2020 480172 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066298 01/12/2020 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 17/12/2020 505204 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066297 01/12/2020 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 16 17/12/2020 305582 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066296 01/12/2020 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 17/12/2020 203518 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066295 01/12/2020 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 17/12/2020 508206 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066294 01/12/2020 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 13 17/12/2020 53742 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066293 01/12/2020 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 12 17/12/2020 479914 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066304 01/12/2020 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 17/12/2020 1041026 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020040234 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 24 11/12/2020 7480 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040249 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 101 JAILS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
36 JAILS NT V 39 17/12/2020 900 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040252 01/12/2020 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 42 17/12/2020 70321 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040254 01/12/2020 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 44 17/12/2020 16187 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040255 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD 102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

02 WAGES
36 JAILS NT V 45 22/12/2020 6360 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040256 01/12/2020 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 46 28/12/2020 329559 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040257 01/12/2020 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 47 28/12/2020 4584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040258 01/12/2020 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 48 30/12/2020 630670 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040221 01/12/2020 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 11 02/12/2020 9800 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040227 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 17 04/12/2020 19983 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040228 01/12/2020 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 04/12/2020 36301 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040229 01/12/2020 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 19 07/12/2020 350185 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040230 01/12/2020 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 20 11/12/2020 13560 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040231 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 21 11/12/2020 3800 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040232 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 22 11/12/2020 7600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040233 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES
36 JAILS NT V 23 11/12/2020 8840 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040251 01/12/2020 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 41 17/12/2020 3740 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040235 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 25 17/12/2020 896250 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040236 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 26 17/12/2020 231343 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040237 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 27 17/12/2020 64693 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040238 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 28 17/12/2020 59796 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040239 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 29 17/12/2020 895813 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040240 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 30 17/12/2020 59999 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040241 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 31 17/12/2020 35852 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040242 01/12/2020 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 32 17/12/2020 791756 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040243 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 33 17/12/2020 55845 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040244 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 34 17/12/2020 9418 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040245 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 35 17/12/2020 12860 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040246 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 36 17/12/2020 182152 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040247 01/12/2020 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 37 17/12/2020 287243 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040248 01/12/2020 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 38 17/12/2020 20231 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020075 01/12/2020 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 11 23/12/2020 4903 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020073 01/12/2020 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 9 10/12/2020 4340 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020015416 01/12/2020 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 14 08/12/2020 41900 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015417 01/12/2020 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 15 08/12/2020 99608 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015418 01/12/2020 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 16 08/12/2020 1238310 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015419 01/12/2020 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 17 08/12/2020 448028 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015420 01/12/2020 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 18 08/12/2020 918741 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN122020015421 01/12/2020 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 19 09/12/2020 72104 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015422 01/12/2020 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 20 10/12/2020 529869 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015423 01/12/2020 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 21 10/12/2020 44856 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015425 01/12/2020 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 23 10/12/2020 16900 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015426 01/12/2020 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 24 10/12/2020 232438 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015427 01/12/2020 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 25 10/12/2020 488110 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015428 01/12/2020 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 26 10/12/2020 90034 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015429 01/12/2020 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 27 10/12/2020 2028 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015430 01/12/2020 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 28 10/12/2020 4700 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015432 01/12/2020 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 30 11/12/2020 70964 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015433 01/12/2020 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 31 11/12/2020 223105 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015434 01/12/2020 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 32 11/12/2020 412351 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015435 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 33 17/12/2020 549358 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015436 01/12/2020 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 34 17/12/2020 161794 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015437 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 22/12/2020 45649 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020015439 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
02 WAGES
32 FORESTRY AND WILD LIFE NT V 37 31/12/2020 139960 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025064 01/12/2020 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 8 22/12/2020 21559 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040290 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 32 24/12/2020 23306 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040277 01/12/2020 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 19 17/12/2020 15953 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040276 01/12/2020 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 18 17/12/2020 36904 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040275 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 17 17/12/2020 1683160 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040274 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 16 17/12/2020 9958 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040273 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 15 17/12/2020 15800 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040272 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 14 17/12/2020 25248 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040271 01/12/2020 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
94 WATER CHARGES
36 JAILS NT V 13 17/12/2020 15286 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040270 01/12/2020 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 12 17/12/2020 2391 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040268 01/12/2020 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
94 WATER CHARGES
36 JAILS NT V 10 17/12/2020 23217 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040278 01/12/2020 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 20 17/12/2020 30603 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040279 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 21 17/12/2020 3575 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040266 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 8 17/12/2020 11275 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040267 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 9 17/12/2020 2320 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020083 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 8 24/12/2020 2181 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020081 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 6 24/12/2020 3861 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020082 01/12/2020 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
94 WATER CHARGES
01 AGRICULTURE NT V 7 24/12/2020 1630 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020085 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 10 24/12/2020 1887 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020084 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 9 24/12/2020 1978 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020025090 01/12/2020 N DC04 F Fully vouched Contingent Bill 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
92 TELEPHONE
19 PLANNING NT V 26 21/12/2020 7170 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025091 01/12/2020 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 27 23/12/2020 1626 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025086 01/12/2020 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 22 14/12/2020 27584 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025088 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 24 21/12/2020 1297 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025089 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 25 21/12/2020 1560 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN122020069250 01/12/2020 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
09 FOOD AND SUPPLIES NT V 6 10/12/2020 3806250 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069251 01/12/2020 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
09 FOOD AND SUPPLIES NT V 7 10/12/2020 1038400 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020069249 01/12/2020 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 106 REGULATION OF WEIGHTS AND MEASURES
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
09 FOOD AND SUPPLIES NT V 5 10/12/2020 5015000 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020020219 01/12/2020 N DC04 F Fully vouched Contingent Bill 0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 OTHER EXPENDITURE
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
09 FOOD AND SUPPLIES NT V 2 10/12/2020 376584 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020020220 01/12/2020 N DC04 F Fully vouched Contingent Bill 0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 OTHER EXPENDITURE
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
09 FOOD AND SUPPLIES NT V 3 10/12/2020 723416 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020040293 01/12/2020 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 13 11/12/2020 23655 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040341 01/12/2020 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 61 17/12/2020 54636 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040320 01/12/2020 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 40 17/12/2020 42405 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040319 01/12/2020 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 39 17/12/2020 311326 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040318 01/12/2020 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 38 17/12/2020 474375 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040361 01/12/2020 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 12 07/12/2020 563561 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040321 01/12/2020 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 41 17/12/2020 52182 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040322 01/12/2020 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 42 17/12/2020 57205 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040323 01/12/2020 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 43 17/12/2020 52538 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040324 01/12/2020 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 44 17/12/2020 58909 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040325 01/12/2020 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 45 17/12/2020 37495 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040326 01/12/2020 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 46 17/12/2020 51753 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040328 01/12/2020 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 48 17/12/2020 12261 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040329 01/12/2020 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 49 17/12/2020 4110 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040330 01/12/2020 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 50 17/12/2020 38348 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040331 01/12/2020 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 51 17/12/2020 8020 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040332 01/12/2020 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 52 17/12/2020 36055 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040333 01/12/2020 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 53 17/12/2020 28415 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040334 01/12/2020 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 54 17/12/2020 46255 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040335 01/12/2020 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 55 17/12/2020 31885 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040336 01/12/2020 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 56 17/12/2020 368160 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040337 01/12/2020 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 57 17/12/2020 6231 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040339 01/12/2020 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 59 17/12/2020 57985 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

VN122020040340 01/12/2020 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 60 17/12/2020 50809 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040294 01/12/2020 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 14 11/12/2020 24794 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040342 01/12/2020 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 62 17/12/2020 10146 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040343 01/12/2020 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 63 17/12/2020 59260 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040344 01/12/2020 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 64 17/12/2020 57588 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040345 01/12/2020 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 65 17/12/2020 51407 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040346 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 66 17/12/2020 1924 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040347 01/12/2020 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 67 17/12/2020 72747 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040348 01/12/2020 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 68 21/12/2020 22630 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040349 01/12/2020 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 69 29/12/2020 1494240 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040351 01/12/2020 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 2 04/12/2020 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040295 01/12/2020 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 15 11/12/2020 23657 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040296 01/12/2020 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 16 11/12/2020 6894 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040297 01/12/2020 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 17 14/12/2020 1023 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040303 01/12/2020 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
02 WAGES
36 JAILS NT V 23 16/12/2020 263000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040306 01/12/2020 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 26 17/12/2020 22114 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040307 01/12/2020 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 27 17/12/2020 33891 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040308 01/12/2020 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 28 17/12/2020 21343 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040309 01/12/2020 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 29 17/12/2020 16600 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040315 01/12/2020 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 35 17/12/2020 85455 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040316 01/12/2020 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 36 17/12/2020 99000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040317 01/12/2020 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 37 17/12/2020 889584 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020022930 01/12/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
19 PLANNING NT V 19 04/12/2020 15000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022928 01/12/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 17 04/12/2020 25000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020037578 01/12/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 31 16/12/2020 10000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020037568 01/12/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 21 16/12/2020 25000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024790 01/12/2020 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 4 03/12/2020 20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024793 01/12/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 7 17/12/2020 13792 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024797 01/12/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
19 PLANNING NT V 11 17/12/2020 13792 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024795 01/12/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
94 WATER CHARGES
19 PLANNING NT V 9 17/12/2020 2755 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024796 01/12/2020 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 17/12/2020 990 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024794 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 8 17/12/2020 935 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040395 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 34 17/12/2020 9910 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040396 01/12/2020 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 35 17/12/2020 18806 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040398 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 37 17/12/2020 6984 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040399 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 38 17/12/2020 14400 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040400 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 39 17/12/2020 22000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040401 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 40 17/12/2020 19600 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040402 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 41 17/12/2020 22000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040403 01/12/2020 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 42 17/12/2020 21000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040404 01/12/2020 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 43 17/12/2020 24500 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040405 01/12/2020 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 17/12/2020 13690 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040406 01/12/2020 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 45 17/12/2020 9000 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040407 01/12/2020 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 46 17/12/2020 12500 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040408 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 47 17/12/2020 707028 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040409 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 48 17/12/2020 410463 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040410 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 49 17/12/2020 368160 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040411 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 50 17/12/2020 364140 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040412 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 51 17/12/2020 161700 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040413 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 52 17/12/2020 20352 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040414 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 53 17/12/2020 8000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040415 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 54 17/12/2020 25390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040416 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 55 17/12/2020 19950 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040417 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 56 17/12/2020 23435 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040418 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 57 17/12/2020 31004 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040419 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 58 17/12/2020 22000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040420 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 59 17/12/2020 32221 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040421 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 60 17/12/2020 51371 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040422 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 61 17/12/2020 368160 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040423 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 62 17/12/2020 306446 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040424 01/12/2020 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 63 17/12/2020 22502 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040425 01/12/2020 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 64 17/12/2020 22584 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040426 01/12/2020 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 65 17/12/2020 22431 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040427 01/12/2020 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 66 17/12/2020 22447 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040428 01/12/2020 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 67 17/12/2020 22712 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040429 01/12/2020 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 68 17/12/2020 14554 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040430 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 69 17/12/2020 954100 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040431 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 70 17/12/2020 355738 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040432 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 71 17/12/2020 39980 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN122020040433 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 72 17/12/2020 23452 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040434 01/12/2020 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 73 17/12/2020 14073 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040435 01/12/2020 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 74 17/12/2020 23576 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040436 01/12/2020 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 75 17/12/2020 12550 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040437 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 76 17/12/2020 22240 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040438 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 77 17/12/2020 24000 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040439 01/12/2020 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 78 17/12/2020 25399 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040440 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 79 17/12/2020 577575 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040441 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 80 17/12/2020 24695 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040442 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 81 17/12/2020 24300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040443 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 82 17/12/2020 17220 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040444 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 83 17/12/2020 17220 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040445 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 84 17/12/2020 20916 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040446 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 85 17/12/2020 24071 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040447 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 86 17/12/2020 20813 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040448 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 87 17/12/2020 23720 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040374 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 13 03/12/2020 897 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040375 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 14 03/12/2020 915 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040376 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 15 03/12/2020 28560 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040362 01/12/2020 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
93 ELECTRICITY CHARGES
36 JAILS NT V 1 01/12/2020 761240 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040363 01/12/2020 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 2 02/12/2020 197180 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040367 01/12/2020 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 6 03/12/2020 735997 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040449 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 88 17/12/2020 20250 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040450 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 89 17/12/2020 20261 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040451 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 90 17/12/2020 21795 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040452 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 91 17/12/2020 21390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040453 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 92 17/12/2020 23415 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040454 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 93 17/12/2020 23750 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040457 01/12/2020 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 96 24/12/2020 702270 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040458 01/12/2020 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 97 28/12/2020 167230 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040385 01/12/2020 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 24 04/12/2020 15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040386 01/12/2020 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 25 04/12/2020 46366 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040390 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 29 14/12/2020 915 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040391 01/12/2020 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 30 16/12/2020 6772 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040392 01/12/2020 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 31 16/12/2020 121210 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040393 01/12/2020 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 32 17/12/2020 3315 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040394 01/12/2020 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 33 17/12/2020 24091 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020110 01/12/2020 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
94 WATER CHARGES

01 AGRICULTURE NT V 12 11/12/2020 315 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020111 01/12/2020 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 13 11/12/2020 995 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020112 01/12/2020 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
94 WATER CHARGES
01 AGRICULTURE NT V 14 11/12/2020 315 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020113 01/12/2020 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 15 30/12/2020 7310 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020066454 01/12/2020 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 53 18/12/2020 169445 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066452 01/12/2020 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 51 18/12/2020 35047 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066450 01/12/2020 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 49 18/12/2020 96848 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066449 01/12/2020 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 48 18/12/2020 205532 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066448 01/12/2020 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 47 18/12/2020 11485 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066453 01/12/2020 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 52 18/12/2020 469963 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066455 01/12/2020 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 54 18/12/2020 31746 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066456 01/12/2020 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 55 18/12/2020 225319 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066457 01/12/2020 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 56 18/12/2020 737691 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066460 01/12/2020 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 59 21/12/2020 50000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066461 01/12/2020 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 60 23/12/2020 408995 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066462 01/12/2020 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 23/12/2020 245386 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066463 01/12/2020 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 62 28/12/2020 3190 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066407 01/12/2020 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 6 01/12/2020 11486 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020066433 01/12/2020 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 32 04/12/2020 85639 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066434 01/12/2020 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 33 04/12/2020 55899 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066440 01/12/2020 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 39 10/12/2020 2470 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020066447 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 46 18/12/2020 31185 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),
FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR
OF FORESTS,PUNJAB,

VN122020022974 01/12/2020 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 16 11/12/2020 1516 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022969 01/12/2020 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 11 04/12/2020 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022965 01/12/2020 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 7 03/12/2020 1422 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020022977 01/12/2020 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 19 14/12/2020 82752 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020069255 01/12/2020 N DC04 F Fully vouched Contingent Bill 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

93 ELECTRICITY CHARGES

09 FOOD AND SUPPLIES NT V 4 15/12/2020 5000 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020040508 01/12/2020 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
50 OTHER CHARGES

36 JAILS NT V 50 17/12/2020 9022 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040509 01/12/2020 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
50 OTHER CHARGES

36 JAILS NT V 51 17/12/2020 6023 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040510 01/12/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

36 JAILS NT V 52 17/12/2020 19425 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040511 01/12/2020 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
27 MINOR WORKS

36 JAILS NT V 53 17/12/2020 7387 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040512 01/12/2020 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
50 OTHER CHARGES

36 JAILS NT V 54 17/12/2020 4174 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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VN122020040513 01/12/2020 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
50 OTHER CHARGES

36 JAILS NT V 55 17/12/2020 11951 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040514 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 56 17/12/2020 2879 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040515 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 57 17/12/2020 5850 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040516 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 58 17/12/2020 4919 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040517 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 59 17/12/2020 3205 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040518 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 60 17/12/2020 80851 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040519 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 61 17/12/2020 12710 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040520 01/12/2020 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 17/12/2020 12000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040521 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 63 17/12/2020 6507 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040522 01/12/2020 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 64 17/12/2020 2375 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040523 01/12/2020 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 65 17/12/2020 5000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040524 01/12/2020 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 66 17/12/2020 123578 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040526 01/12/2020 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 68 17/12/2020 190653 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040527 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 69 17/12/2020 4675 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040528 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 70 17/12/2020 3000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040529 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 71 17/12/2020 78979 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040530 01/12/2020 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 72 17/12/2020 7500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040531 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 73 17/12/2020 10380 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040532 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 74 17/12/2020 6307 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040533 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 75 17/12/2020 4290 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040534 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 76 17/12/2020 9794 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040541 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 83 17/12/2020 3040 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040542 01/12/2020 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 84 17/12/2020 13050 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040535 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 77 17/12/2020 2000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040536 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 78 17/12/2020 6950 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040537 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 79 17/12/2020 8700 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040538 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 80 17/12/2020 7060 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040539 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 81 17/12/2020 44794 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040540 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 82 17/12/2020 8764 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040460 01/12/2020 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 2 01/12/2020 213165 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040545 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 87 17/12/2020 24123 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040546 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 88 17/12/2020 25569 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040547 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 89 17/12/2020 10290 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040548 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 90 17/12/2020 54938 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040549 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 91 17/12/2020 19935 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040550 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 92 17/12/2020 10719 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040551 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 93 17/12/2020 12920 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040552 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 94 17/12/2020 9094 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040479 01/12/2020 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
02 WAGES
36 JAILS NT V 21 04/12/2020 18820 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040480 01/12/2020 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
02 WAGES
36 JAILS NT V 22 04/12/2020 32750 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040481 01/12/2020 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
02 WAGES
36 JAILS NT V 23 04/12/2020 12880 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040482 01/12/2020 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
02 WAGES
36 JAILS NT V 24 04/12/2020 14750 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040483 01/12/2020 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
02 WAGES
36 JAILS NT V 25 04/12/2020 13490 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040484 01/12/2020 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
02 WAGES
36 JAILS NT V 26 04/12/2020 13790 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040485 01/12/2020 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 27 10/12/2020 4600 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040486 01/12/2020 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 28 10/12/2020 39570 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040487 01/12/2020 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 29 10/12/2020 51085 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040488 01/12/2020 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 30 10/12/2020 52284 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040489 01/12/2020 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 31 10/12/2020 13950 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040490 01/12/2020 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 32 10/12/2020 13450 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040491 01/12/2020 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 33 10/12/2020 19200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040492 01/12/2020 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 34 10/12/2020 9135 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040493 01/12/2020 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 35 10/12/2020 2635 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040494 01/12/2020 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
93 ELECTRICITY CHARGES
36 JAILS NT V 36 10/12/2020 561310 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040495 01/12/2020 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
02 WAGES
36 JAILS NT V 37 10/12/2020 18360 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040496 01/12/2020 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
02 WAGES
36 JAILS NT V 38 10/12/2020 24000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040497 01/12/2020 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
02 WAGES
36 JAILS NT V 39 10/12/2020 109020 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040503 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 45 17/12/2020 20567 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040504 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 46 17/12/2020 5020 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040505 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 47 17/12/2020 3500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040506 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 48 17/12/2020 1500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040507 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 49 17/12/2020 8912 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020052221 01/12/2020 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 10 21/12/2020 1563 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059590 01/12/2020 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 50 14/12/2020 248905 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020059591 01/12/2020 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 14/12/2020 341647 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020059498 01/12/2020 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 1 01/12/2020 346000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020059499 01/12/2020 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 2 01/12/2020 183000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020059503 01/12/2020 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 6 02/12/2020 68730 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020059504 01/12/2020 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 7 02/12/2020 3031450 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

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VN122020059505 01/12/2020 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 8 02/12/2020 432000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059506 01/12/2020 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 9 02/12/2020 65360 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059507 01/12/2020 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 10 02/12/2020 68870 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059508 01/12/2020 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 11 02/12/2020 64220 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059593 01/12/2020 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 14/12/2020 200000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059594 01/12/2020 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 54 15/12/2020 68730 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059595 01/12/2020 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 55 15/12/2020 1431368 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059596 01/12/2020 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 56 15/12/2020 100000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059597 01/12/2020 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 57 16/12/2020 10000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059598 01/12/2020 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 58 16/12/2020 32590 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059600 01/12/2020 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 16/12/2020 7550 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059601 01/12/2020 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 61 17/12/2020 24980 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059546 01/12/2020 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 62 17/12/2020 10000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059552 01/12/2020 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 68 18/12/2020 79943 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059553 01/12/2020 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 69 18/12/2020 40070 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059565 01/12/2020 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 81 24/12/2020 3770 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059566 01/12/2020 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 82 28/12/2020 100000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059567 01/12/2020 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
13 OFFICE EXPENSES
32 FORESTRY AND WILD LIFE NT V 83 28/12/2020 72580 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059568 01/12/2020 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 84 28/12/2020 350000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059569 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 85 28/12/2020 39000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059570 01/12/2020 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 86 28/12/2020 100000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059571 01/12/2020 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 87 28/12/2020 49000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059572 01/12/2020 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 88 28/12/2020 350000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059573 01/12/2020 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 89 28/12/2020 360800 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059574 01/12/2020 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 90 28/12/2020 12500 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059575 01/12/2020 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 91 28/12/2020 700000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059576 01/12/2020 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 92 28/12/2020 458325 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059577 01/12/2020 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 93 28/12/2020 224070 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059578 01/12/2020 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 94 28/12/2020 814800 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059579 01/12/2020 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 95 28/12/2020 493500 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059580 01/12/2020 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 96 28/12/2020 506500 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059581 01/12/2020 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 97 28/12/2020 120882 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059582 01/12/2020 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 98 28/12/2020 181930 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059583 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT C 99 28/12/2020 135215 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059584 01/12/2020 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 100 28/12/2020 153600 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059585 01/12/2020 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 101 28/12/2020 56903 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059586 01/12/2020 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 102 28/12/2020 140000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059587 01/12/2020 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 103 28/12/2020 210000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059588 01/12/2020 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 104 31/12/2020 1010 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059592 01/12/2020 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 52 14/12/2020 74132 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059554 01/12/2020 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 70 21/12/2020 79231 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059555 01/12/2020 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 71 21/12/2020 37750 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059556 01/12/2020 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 72 21/12/2020 2087 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059557 01/12/2020 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
27 MINOR WORKS
32 FORESTRY AND WILD LIFE NT V 73 23/12/2020 150000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059558 01/12/2020 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 74 23/12/2020 22214 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059559 01/12/2020 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 75 24/12/2020 21790 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059560 01/12/2020 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 76 24/12/2020 121253 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059561 01/12/2020 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 77 24/12/2020 34206 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059562 01/12/2020 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 78 24/12/2020 15000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059517 01/12/2020 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 20 02/12/2020 62752 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059527 01/12/2020 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 30 03/12/2020 600000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059528 01/12/2020 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 31 03/12/2020 600000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059529 01/12/2020 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 32 03/12/2020 100000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059530 01/12/2020 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 33 03/12/2020 1000000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059531 01/12/2020 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 34 03/12/2020 268200 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059532 01/12/2020 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 35 04/12/2020 60000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059533 01/12/2020 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 36 04/12/2020 100000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059534 01/12/2020 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 37 04/12/2020 80000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059535 01/12/2020 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 38 09/12/2020 205082 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059536 01/12/2020 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 39 09/12/2020 60896 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059537 01/12/2020 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 09/12/2020 64734 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059538 01/12/2020 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 41 09/12/2020 121083 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059539 01/12/2020 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 42 09/12/2020 520218 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059540 01/12/2020 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 09/12/2020 313137 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059541 01/12/2020 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 44 09/12/2020 181932 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059544 01/12/2020 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 47 10/12/2020 1250829 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059545 01/12/2020 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 48 10/12/2020 10835 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020059589 01/12/2020 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 49 11/12/2020 1050 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020024927 01/12/2020 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 02/12/2020 20000 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

VN122020024930 01/12/2020 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 4 02/12/2020 154226 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024946 01/12/2020 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 20 30/12/2020 778 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024944 01/12/2020 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 18 09/12/2020 2080 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024945 01/12/2020 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 10/12/2020 20000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024943 01/12/2020 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 17 07/12/2020 55168 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040588 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 50 17/12/2020 23945 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040636 01/12/2020 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 14 07/12/2020 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040589 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 51 17/12/2020 30923 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040590 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 52 17/12/2020 3762 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040591 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 53 17/12/2020 3518 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040592 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 54 17/12/2020 24855 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040593 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 55 17/12/2020 7310 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040595 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 57 17/12/2020 24916 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040596 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 58 17/12/2020 23053 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040597 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 59 17/12/2020 7560 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040599 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 61 17/12/2020 138060 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040600 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 62 17/12/2020 80900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040601 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 63 17/12/2020 16766 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040602 01/12/2020 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 64 17/12/2020 23954 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040603 01/12/2020 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 65 17/12/2020 24670 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040604 01/12/2020 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 66 17/12/2020 24947 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040605 01/12/2020 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 67 17/12/2020 18635 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040606 01/12/2020 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 68 17/12/2020 6245 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040607 01/12/2020 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
10 POL OF OFFICE VEHICLES
36 JAILS NT V 69 17/12/2020 24130 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040608 01/12/2020 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
10 POL OF OFFICE VEHICLES
36 JAILS NT V 70 17/12/2020 21861 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040609 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 71 17/12/2020 78187 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040610 01/12/2020 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 72 17/12/2020 18711 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040611 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 73 17/12/2020 192050 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040612 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
36 JAILS NT V 74 17/12/2020 17500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040613 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 75 17/12/2020 5725 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040614 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 76 17/12/2020 32754 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040615 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 77 17/12/2020 18325 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040616 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 78 17/12/2020 55866 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040617 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 79 17/12/2020 56444 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040618 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 80 17/12/2020 81445 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040619 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 81 17/12/2020 23740 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040621 01/12/2020 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 83 28/12/2020 36330 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040622 01/12/2020 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 84 30/12/2020 227262 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040623 01/12/2020 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 1 02/12/2020 224310 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040557 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 19 17/12/2020 27033 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040558 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 20 17/12/2020 16751 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040559 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 21 17/12/2020 22229 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040561 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 23 17/12/2020 270653 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040562 01/12/2020 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 24 17/12/2020 5590 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040565 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 27 17/12/2020 61250 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040566 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 28 17/12/2020 64350 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040567 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 29 17/12/2020 75449 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040568 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 30 17/12/2020 55450 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040569 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 31 17/12/2020 38338 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040570 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 32 17/12/2020 228035 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040571 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 33 17/12/2020 231954 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040572 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 34 17/12/2020 15650 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040573 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 35 17/12/2020 37932 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040574 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 36 17/12/2020 19145 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040575 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 37 17/12/2020 24189 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040576 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 38 17/12/2020 30284 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040577 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 39 17/12/2020 12320 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040578 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 40 17/12/2020 15544 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040579 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 41 17/12/2020 19543 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040580 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 42 17/12/2020 13187 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040581 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 43 17/12/2020 93975 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040582 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 44 17/12/2020 5567 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040583 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 45 17/12/2020 9875 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040584 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 46 17/12/2020 8493 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040585 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 47 17/12/2020 14085 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040586 01/12/2020 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
27 MINOR WORKS

36 JAILS NT V 48 17/12/2020 24774 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040553 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 15 17/12/2020 121324 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040554 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 16 17/12/2020 4834 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040555 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 17 17/12/2020 49280 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

VN122020040556 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 18 17/12/2020 98173 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040587 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 49 17/12/2020 20296 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020055709 01/12/2020 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 8 18/12/2020 3073 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020120 01/12/2020 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 7 08/12/2020 23209 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020119 01/12/2020 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 6 03/12/2020 363 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020067863 01/12/2020 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 17 02/12/2020 2704 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067864 01/12/2020 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 18 02/12/2020 278908 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067865 01/12/2020 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 19 02/12/2020 25000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067866 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 20 02/12/2020 156682 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067867 01/12/2020 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 21 02/12/2020 746448 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067868 01/12/2020 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 22 02/12/2020 800350 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067869 01/12/2020 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
02 WAGES

32 FORESTRY AND WILD LIFE NT V 23 02/12/2020 52010 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067870 01/12/2020 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 24 02/12/2020 1181350 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067871 01/12/2020 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 25 02/12/2020 131670 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067872 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 02/12/2020 29685 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067873 01/12/2020 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 27 02/12/2020 11549 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067874 01/12/2020 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 28 02/12/2020 48900 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067875 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 29 02/12/2020 157660 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067881 01/12/2020 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 35 03/12/2020 92646 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067882 01/12/2020 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 36 03/12/2020 22210 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067883 01/12/2020 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 37 03/12/2020 14130 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067884 01/12/2020 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 38 03/12/2020 6220 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067892 01/12/2020 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 46 04/12/2020 48830 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067897 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 51 07/12/2020 96380 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067898 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 52 07/12/2020 52734 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067899 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 53 07/12/2020 284021 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067900 01/12/2020 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 54 07/12/2020 1538 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067912 01/12/2020 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 66 09/12/2020 4789 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067913 01/12/2020 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 67 09/12/2020 87094 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067798 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 100 23/12/2020 244111 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067799 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 101 23/12/2020 91630 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067800 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 102 23/12/2020 11550 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067801 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 103 23/12/2020 400442 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067802 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 104 23/12/2020 177 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067803 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 105 23/12/2020 6359 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067804 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 106 23/12/2020 35000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067805 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 107 23/12/2020 34800 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067806 01/12/2020 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

21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 108 23/12/2020 30000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067807 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 109 23/12/2020 186091 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067808 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 110 23/12/2020 90000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067809 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 111 23/12/2020 1749925 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067810 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 112 23/12/2020 150000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067811 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 113 23/12/2020 185558 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067812 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 114 23/12/2020 66047 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067813 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 115 23/12/2020 1303 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067814 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 116 23/12/2020 3737 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067815 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 117 23/12/2020 616 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067816 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 118 23/12/2020 81218 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067817 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 119 23/12/2020 73732 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067818 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 120 23/12/2020 87627 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067819 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 121 23/12/2020 72666 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067820 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 122 23/12/2020 1596 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067821 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 123 23/12/2020 344 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067822 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 124 23/12/2020 5660 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067823 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 125 23/12/2020 15100 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020067824 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 126 23/12/2020 61110 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067825 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 127 23/12/2020 30000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067827 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 129 24/12/2020 160810 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067828 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 130 24/12/2020 255391 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067829 01/12/2020 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 131 24/12/2020 6686 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067831 01/12/2020 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 133 24/12/2020 380989 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067832 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 134 24/12/2020 21500 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067833 01/12/2020 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 135 28/12/2020 5270 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067834 01/12/2020 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 136 28/12/2020 82740 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067835 01/12/2020 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 137 28/12/2020 23890 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067836 01/12/2020 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 138 28/12/2020 13520 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067837 01/12/2020 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 139 28/12/2020 110000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067838 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 140 28/12/2020 199589 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067839 01/12/2020 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 141 28/12/2020 46927 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
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122020067840 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 142 28/12/2020 105324 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF

CONSERVATOR OF FORESTS,PUNJAB,

VN122020067846 01/12/2020 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 148 30/12/2020 1315308 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067847 01/12/2020 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 1 01/12/2020 858257 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067848 01/12/2020 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 2 01/12/2020 160000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067849 01/12/2020 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 3 01/12/2020 69854 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067850 01/12/2020 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 4 01/12/2020 69974 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067851 01/12/2020 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 5 01/12/2020 22987 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067852 01/12/2020 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 6 01/12/2020 266000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067853 01/12/2020 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 7 01/12/2020 69974 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067767 01/12/2020 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 69 14/12/2020 303547 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067766 01/12/2020 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 68 14/12/2020 90239 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067768 01/12/2020 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 70 14/12/2020 347842 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067769 01/12/2020 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 71 14/12/2020 23657 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067770 01/12/2020 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 72 14/12/2020 257822 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067771 01/12/2020 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 73 14/12/2020 480000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067772 01/12/2020 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 74 14/12/2020 280000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067773 01/12/2020 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 75 14/12/2020 21753 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067774 01/12/2020 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 14/12/2020 611045 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067775 01/12/2020 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 77 14/12/2020 2439 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067776 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 78 17/12/2020 104672 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067777 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 79 17/12/2020 157008 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067778 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 80 17/12/2020 29685 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067779 01/12/2020 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 17/12/2020 86792 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067780 01/12/2020 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 17/12/2020 6000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067781 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 83 17/12/2020 8777 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020067783 01/12/2020 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 85 18/12/2020 2770 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067785 01/12/2020 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 87 18/12/2020 1503 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067786 01/12/2020 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
92 TELEPHONE
32 FORESTRY AND WILD LIFE NT V 88 18/12/2020 1538 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067787 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 89 21/12/2020 131835 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067788 01/12/2020 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 90 21/12/2020 484590 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067789 01/12/2020 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 91 21/12/2020 24160 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067790 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 92 23/12/2020 61550 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067791 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 93 23/12/2020 45950 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067792 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 94 23/12/2020 179540 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067793 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 95 23/12/2020 223300 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067794 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 96 23/12/2020 3727 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067795 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 97 23/12/2020 11246 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067796 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 98 23/12/2020 330568 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067797 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 99 23/12/2020 1850 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020038140 01/12/2020 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 11 28/12/2020 9650 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020038139 01/12/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 10 17/12/2020 7334 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040685 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 68 17/12/2020 142099 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040686 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 69 17/12/2020 119114 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040687 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 70 17/12/2020 947496 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040688 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 71 17/12/2020 67063 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040689 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 72 17/12/2020 146064 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040690 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 73 17/12/2020 30556 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040691 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 74 17/12/2020 24990 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040692 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 75 17/12/2020 410585 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040693 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 76 17/12/2020 55650 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040694 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 77 17/12/2020 39419 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040695 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 78 17/12/2020 69550 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040696 01/12/2020 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
23 COST OF RATION

36 JAILS NT V 79 17/12/2020 368160 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040697 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 80 17/12/2020 77500 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040698 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 81 17/12/2020 844043 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040699 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 82 17/12/2020 305132 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040700 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 83 17/12/2020 521318 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040701 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 84 17/12/2020 139000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040702 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 85 17/12/2020 167200 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040711 01/12/2020 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 94 17/12/2020 109795 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040712 01/12/2020 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 95 18/12/2020 436973 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040713 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 96 18/12/2020 43155 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040649 01/12/2020 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
02 WAGES
36 JAILS NT V 13 03/12/2020 12060 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040650 01/12/2020 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 14 03/12/2020 653325 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040730 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 25 17/12/2020 8860 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040731 01/12/2020 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 26 17/12/2020 30975 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040732 01/12/2020 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 27 17/12/2020 17296 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040733 01/12/2020 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
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
36 JAILS NT V 28 17/12/2020 9086 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040734 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 29 17/12/2020 60378 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
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

VN122020040735 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 30 17/12/2020 60869 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040736 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 31 17/12/2020 60115 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040737 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 32 17/12/2020 100000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040738 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 33 17/12/2020 40073 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040739 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 34 17/12/2020 36504 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040740 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 35 17/12/2020 57116 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040741 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 36 17/12/2020 50053 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040742 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 37 17/12/2020 32640 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040743 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 38 17/12/2020 38330 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040744 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 39 17/12/2020 125029 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040745 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 40 17/12/2020 61714 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040746 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 41 17/12/2020 70625 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040747 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 42 17/12/2020 53225 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040660 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 43 17/12/2020 15397 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040661 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 44 17/12/2020 43280 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040662 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 45 17/12/2020 94581 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040663 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 46 17/12/2020 58171 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040664 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 47 17/12/2020 25182 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040665 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 48 17/12/2020 17017 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040666 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 49 17/12/2020 163542 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040667 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 50 17/12/2020 70822 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040668 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 51 17/12/2020 45544 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040669 01/12/2020 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 52 17/12/2020 7467 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040670 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 53 17/12/2020 240030 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040671 01/12/2020 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

27 MINOR WORKS
36 JAILS NT V 54 17/12/2020 74150 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040672 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 55 17/12/2020 30383 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040673 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 56 17/12/2020 18625 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040674 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 57 17/12/2020 54190 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040675 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 58 17/12/2020 17072 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040676 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 59 17/12/2020 77896 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040677 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 60 17/12/2020 86537 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040678 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 61 17/12/2020 98498 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040679 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 62 17/12/2020 50941 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040680 01/12/2020 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 63 17/12/2020 38747 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040681 01/12/2020 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 64 17/12/2020 17000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040682 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 65 17/12/2020 27010 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040683 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 66 17/12/2020 35680 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040684 01/12/2020 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 67 17/12/2020 16130 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020141 01/12/2020 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 21 23/12/2020 330 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020140 01/12/2020 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 20 22/12/2020 884 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020133 01/12/2020 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 13 15/12/2020 4150 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020132 01/12/2020 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 12 14/12/2020 1630 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020142 01/12/2020 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 22 23/12/2020 638 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060104 01/12/2020 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 31 08/12/2020 150115 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060106 01/12/2020 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 33 10/12/2020 77770 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060143 01/12/2020 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 70 28/12/2020 7300 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060101 01/12/2020 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 28 08/12/2020 43928 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060080 01/12/2020 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 7 01/12/2020 13767 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060076 01/12/2020 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 3 01/12/2020 168879 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060142 01/12/2020 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 69 28/12/2020 17576 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060074 01/12/2020 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 1 01/12/2020 26128 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060075 01/12/2020 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 2 01/12/2020 296964 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060144 01/12/2020 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 71 28/12/2020 12600 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060145 01/12/2020 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 72 28/12/2020 84016 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060108 01/12/2020 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 35 11/12/2020 9568 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060109 01/12/2020 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 36 11/12/2020 220620 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060110 01/12/2020 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 37 11/12/2020 67916 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060111 01/12/2020 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 38 11/12/2020 82576 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060112 01/12/2020 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 39 11/12/2020 153426 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060113 01/12/2020 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 40 11/12/2020 98345 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060114 01/12/2020 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 41 11/12/2020 11495 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060115 01/12/2020 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 42 11/12/2020 5310 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060116 01/12/2020 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 43 11/12/2020 4280 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060117 01/12/2020 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 44 14/12/2020 25740 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060118 01/12/2020 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 45 14/12/2020 25740 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060119 01/12/2020 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 46 14/12/2020 17160 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060120 01/12/2020 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 47 14/12/2020 17160 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060124 01/12/2020 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 51 14/12/2020 54674 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060125 01/12/2020 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 14/12/2020 173805 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

VN122020060126 01/12/2020 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 14/12/2020 481183 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060127 01/12/2020 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 54 14/12/2020 156918 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060128 01/12/2020 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 55 15/12/2020 12390 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060129 01/12/2020 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 56 16/12/2020 82072 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060130 01/12/2020 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 16/12/2020 55854 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060131 01/12/2020 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 58 16/12/2020 151045 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060132 01/12/2020 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 59 21/12/2020 8788 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060133 01/12/2020 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 60 21/12/2020 26364 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060134 01/12/2020 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 23/12/2020 635330 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060135 01/12/2020 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 62 23/12/2020 237986 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060136 01/12/2020 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 63 23/12/2020 53930 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060137 01/12/2020 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 64 24/12/2020 7120 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060138 01/12/2020 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 65 28/12/2020 270961 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060139 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 66 28/12/2020 120756 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060140 01/12/2020 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 28/12/2020 26364 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020060141 01/12/2020 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 68 28/12/2020 10588 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025006 01/12/2020 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 11 11/12/2020 9400 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025039 01/12/2020 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 1 02/12/2020 1623 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025045 01/12/2020 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 7 14/12/2020 2113 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025040 01/12/2020 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE
19 PLANNING NT V 2 02/12/2020 478 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068538 01/12/2020 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 74 25/11/2020 15595 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068539 01/12/2020 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 75 25/11/2020 7574 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068540 01/12/2020 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 76 25/11/2020 24510 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068541 01/12/2020 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 77 26/11/2020 1362750 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068542 01/12/2020 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 78 26/11/2020 7560 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068544 01/12/2020 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 80 26/11/2020 69570 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068497 01/12/2020 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 31 05/11/2020 10208 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068480 01/12/2020 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 14 04/11/2020 23000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068508 01/12/2020 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
02 WAGES
36 JAILS NT V 42 10/11/2020 9232 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068509 01/12/2020 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 43 10/11/2020 118980 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068510 01/12/2020 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
02 WAGES
36 JAILS NT V 44 10/11/2020 9232 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068517 01/12/2020 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 53 13/11/2020 40000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068520 01/12/2020 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 56 24/11/2020 19112 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068521 01/12/2020 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 57 25/11/2020 15331 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068522 01/12/2020 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 58 25/11/2020 16224 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068523 01/12/2020 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 59 25/11/2020 9501 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068524 01/12/2020 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 25/11/2020 24000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068525 01/12/2020 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 61 25/11/2020 11455 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068526 01/12/2020 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 62 25/11/2020 7537 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068527 01/12/2020 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 63 25/11/2020 31500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068528 01/12/2020 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 64 25/11/2020 3000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068529 01/12/2020 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 65 25/11/2020 16500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068530 01/12/2020 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 66 25/11/2020 10384 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068531 01/12/2020 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 67 25/11/2020 1500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068532 01/12/2020 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 68 25/11/2020 16742 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068533 01/12/2020 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 69 25/11/2020 13179 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068534 01/12/2020 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 70 25/11/2020 11517 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068535 01/12/2020 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 71 25/11/2020 24915 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068536 01/12/2020 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 72 25/11/2020 21437 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068537 01/12/2020 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 73 25/11/2020 23000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020060806 01/12/2020 N DC04 F Fully vouched Contingent Bill 1100 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 12/11/2020 1318000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060805 01/12/2020 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
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 108000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060804 01/12/2020 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 11 12/11/2020 58103 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060811 01/12/2020 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 18 25/11/2020 5410 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060810 01/12/2020 N DC04 F Fully vouched Contingent Bill 1100 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 25/11/2020 3700 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020060809 01/12/2020 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 16 25/11/2020 6822 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020068587 01/12/2020 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 11/11/2020 1782000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068588 01/12/2020 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 31 11/11/2020 675000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068589 01/12/2020 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 32 11/11/2020 35156 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068590 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
32 FORESTRY AND WILD LIFE NT V 33 11/11/2020 1426122 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068591 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 34 12/11/2020 14063 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068592 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 35 12/11/2020 80340 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068593 01/12/2020 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 36 13/11/2020 616046 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068594 01/12/2020 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 37 13/11/2020 520000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068598 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 41 25/11/2020 2503 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068571 01/12/2020 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 01 COMPENSATORY AFFORESTATION

02 WAGES
32 FORESTRY AND WILD LIFE NT V 14 04/11/2020 3648 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068600 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 43 25/11/2020 1814 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068601 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 44 25/11/2020 3088 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068602 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 45 25/11/2020 5774 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN122020068603 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 46 25/11/2020 14223 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068604 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 47 25/11/2020 9778 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068605 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 48 27/11/2020 4835 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068584 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 27 05/11/2020 41406 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068583 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 26 05/11/2020 127088 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068582 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 25 05/11/2020 195148 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068581 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 24 05/11/2020 7604 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068580 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 23 05/11/2020 123804 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068579 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 22 05/11/2020 167963 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068599 01/12/2020 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
10 POL OF OFFICE VEHICLES
32 FORESTRY AND WILD LIFE NT V 42 25/11/2020 11381 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068570 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 13 04/11/2020 185494 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068567 01/12/2020 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 04/11/2020 59447 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068564 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 7 04/11/2020 599950 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068563 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 6 04/11/2020 189956 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068562 01/12/2020 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 01 COMPENSATORY AFFORESTATION
02 WAGES
32 FORESTRY AND WILD LIFE NT V 5 04/11/2020 497536 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020068436 01/12/2020 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 1 03/11/2020 1880 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068451 01/12/2020 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
92 TELEPHONE
19 PLANNING NT V 16 26/11/2020 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068450 01/12/2020 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 15 26/11/2020 5680 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068449 01/12/2020 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 14 25/11/2020 7949 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068448 01/12/2020 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 13 25/11/2020 2184 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068438 01/12/2020 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 3 04/11/2020 20000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020068437 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 2 04/11/2020 2068 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020040780 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 39 17/12/2020 108520 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020040766 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 25 17/12/2020 21210 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020040778 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 37 17/12/2020 41377 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020040777 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 36 17/12/2020 5396 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020040776 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 35 17/12/2020 11440 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020040775 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 34 17/12/2020 269236 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020040774 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 33 17/12/2020 29137 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN122020040773 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 32 17/12/2020 7750 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040768 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 27 17/12/2020 109457 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040767 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 26 17/12/2020 110723 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040781 01/12/2020 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 40 17/12/2020 13800 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040782 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 41 17/12/2020 2860 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040783 01/12/2020 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 42 17/12/2020 3640 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040784 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 43 17/12/2020 4210 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040785 01/12/2020 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 44 21/12/2020 23656 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040786 01/12/2020 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 45 21/12/2020 23656 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040787 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 46 22/12/2020 87938 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040788 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 47 22/12/2020 114891 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040789 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 48 22/12/2020 108470 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040790 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 49 22/12/2020 92040 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040799 01/12/2020 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 9 03/12/2020 59060 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040753 01/12/2020 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 12 14/12/2020 8777 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040754 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 13 17/12/2020 2150 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040755 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 14 17/12/2020 3604 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040756 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 15 17/12/2020 16979 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040757 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 16 17/12/2020 2980 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040758 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 17 17/12/2020 2871 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040759 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 18 17/12/2020 1652 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040760 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 19 17/12/2020 1075 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040761 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 20 17/12/2020 4620 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040762 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 21 17/12/2020 9759 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040763 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 22 17/12/2020 9441 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040764 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 23 17/12/2020 54429 12025 DEPUTY COMMISSIONER,MANSA,MANSA

6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040765 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 24 17/12/2020 5247 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020040779 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 38 17/12/2020 87555 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020020143 01/12/2020 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 8 16/12/2020 4047 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020144 01/12/2020 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 9 17/12/2020 742 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020068165 01/12/2020 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 17 23/12/2020 528315 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068182 01/12/2020 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 15 10/12/2020 193673 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068181 01/12/2020 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 10/12/2020 590877 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068180 01/12/2020 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 13 10/12/2020 393673 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068177 01/12/2020 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 10 09/12/2020 27630 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068167 01/12/2020 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 28/12/2020 45253 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068171 01/12/2020 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 4 03/12/2020 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068170 01/12/2020 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 3 03/12/2020 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068172 01/12/2020 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 5 03/12/2020 7689 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068166 01/12/2020 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 18 28/12/2020 105464 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
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

VN122020025037 01/12/2020 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 01/12/2020 45000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL

ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020025036 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 4 18/12/2020 2006 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020040801 01/12/2020 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 55 11/12/2020 10200 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040802 01/12/2020 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 56 11/12/2020 9450 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040805 01/12/2020 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 59 14/12/2020 16209 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040806 01/12/2020 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 60 14/12/2020 50000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040807 01/12/2020 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 61 16/12/2020 4171 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040811 01/12/2020 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 65 16/12/2020 586120 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040870 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 124 17/12/2020 118550 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040871 01/12/2020 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 125 17/12/2020 51689 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040872 01/12/2020 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 126 17/12/2020 1100 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040873 01/12/2020 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 127 17/12/2020 73500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040874 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 128 17/12/2020 57936 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040875 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 129 17/12/2020 83257 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040876 01/12/2020 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 130 17/12/2020 11966 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040877 01/12/2020 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 131 17/12/2020 4430 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040878 01/12/2020 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 132 17/12/2020 12959 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040879 01/12/2020 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 133 17/12/2020 56250 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040880 01/12/2020 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 134 17/12/2020 32000 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040881 01/12/2020 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 135 17/12/2020 25950 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040882 01/12/2020 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 136 17/12/2020 35433 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040883 01/12/2020 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 137 17/12/2020 100000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040887 01/12/2020 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 141 17/12/2020 29602 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040889 01/12/2020 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 143 17/12/2020 50529 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040890 01/12/2020 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 144 17/12/2020 24100 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040812 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 66 17/12/2020 113708 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040813 01/12/2020 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
27 MINOR WORKS

36 JAILS NT V 67 17/12/2020 23340 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040814 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 68 17/12/2020 897120 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040815 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 69 17/12/2020 13489 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040816 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 70 17/12/2020 19500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040817 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 71 17/12/2020 7140 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040818 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 72 17/12/2020 14200 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040819 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 73 17/12/2020 9625 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040820 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 74 17/12/2020 19567 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040821 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 75 17/12/2020 1303 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040822 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 76 17/12/2020 7363 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040823 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 77 17/12/2020 985 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040824 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 78 17/12/2020 476000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040825 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 79 17/12/2020 2725 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040826 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 80 17/12/2020 6360 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040827 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 81 17/12/2020 2399 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040828 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 82 17/12/2020 7750 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040829 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 83 17/12/2020 49907 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040830 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 84 17/12/2020 3500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040831 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 85 17/12/2020 3987 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040832 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 86 17/12/2020 23666 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040836 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 90 17/12/2020 301959 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040837 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 91 17/12/2020 586971 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040846 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 100 17/12/2020 171069 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040847 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 101 17/12/2020 276120 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040848 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 102 17/12/2020 652813 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040849 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 103 17/12/2020 84700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040850 01/12/2020 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

23 COST OF RATION
36 JAILS NT V 104 17/12/2020 24230 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040851 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 105 17/12/2020 26320 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040852 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 106 17/12/2020 40731 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040853 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 107 17/12/2020 79502 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040854 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 108 17/12/2020 57936 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040855 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 109 17/12/2020 1510 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040856 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO
SUB MAJOR HEAD
102 JAIL MANUFACTURES
01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
36 JAILS NT V 110 17/12/2020 21783 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040857 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 111 17/12/2020 157199 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040862 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 116 17/12/2020 66277 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040863 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 117 17/12/2020 99664 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040864 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 118 17/12/2020 120700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040865 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 119 17/12/2020 163338 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040866 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 120 17/12/2020 353509 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040867 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 121 17/12/2020 6200 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040919 01/12/2020 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 173 18/12/2020 544363 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040920 01/12/2020 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 174 18/12/2020 176754 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040921 01/12/2020 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 175 18/12/2020 28761 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

VN122020040922 01/12/2020 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 176 18/12/2020 440305 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040923 01/12/2020 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 177 18/12/2020 37510 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040926 01/12/2020 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 180 18/12/2020 91214 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040927 01/12/2020 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 181 18/12/2020 545210 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040928 01/12/2020 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 182 18/12/2020 57707 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040929 01/12/2020 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 183 18/12/2020 16144 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040930 01/12/2020 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 184 18/12/2020 1937500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040931 01/12/2020 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 185 21/12/2020 3653 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040932 01/12/2020 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 186 21/12/2020 448667 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040933 01/12/2020 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 187 21/12/2020 2336 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040935 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 189 22/12/2020 56778 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040936 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 190 22/12/2020 150875 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040937 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 191 22/12/2020 39300 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040938 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 192 22/12/2020 5322 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040939 01/12/2020 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 193 22/12/2020 15313 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040940 01/12/2020 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 194 22/12/2020 95410 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040951 01/12/2020 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 9 02/12/2020 19020 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040952 01/12/2020 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 10 02/12/2020 15065 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040975 01/12/2020 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 33 04/12/2020 19910 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040896 01/12/2020 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 150 17/12/2020 3975 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040897 01/12/2020 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 151 17/12/2020 11304 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040898 01/12/2020 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 152 17/12/2020 9800 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040899 01/12/2020 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 153 17/12/2020 37982 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040900 01/12/2020 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 154 17/12/2020 27516 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040901 01/12/2020 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 155 17/12/2020 21603 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040902 01/12/2020 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 156 17/12/2020 55073 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040903 01/12/2020 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 157 17/12/2020 27723 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040904 01/12/2020 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 158 17/12/2020 24451 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040905 01/12/2020 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 159 17/12/2020 69304 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040906 01/12/2020 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 160 17/12/2020 15309 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040907 01/12/2020 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 161 17/12/2020 8514 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040908 01/12/2020 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 162 18/12/2020 12670 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040910 01/12/2020 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 164 18/12/2020 18404 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040911 01/12/2020 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 165 18/12/2020 21409 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040912 01/12/2020 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 166 18/12/2020 162318 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040913 01/12/2020 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 167 18/12/2020 106106 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040914 01/12/2020 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 168 18/12/2020 219553 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040915 01/12/2020 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 169 18/12/2020 142253 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040916 01/12/2020 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 170 18/12/2020 555377 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040917 01/12/2020 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 171 18/12/2020 28256 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040918 01/12/2020 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 172 18/12/2020 76125 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040868 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 122 17/12/2020 75513 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040869 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 123 17/12/2020 230100 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040977 01/12/2020 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 35 04/12/2020 9390 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040988 01/12/2020 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 46 07/12/2020 726060 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040989 01/12/2020 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 47 07/12/2020 7899 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040990 01/12/2020 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 48 08/12/2020 13767 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040991 01/12/2020 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 49 08/12/2020 25280 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040992 01/12/2020 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 50 08/12/2020 62490 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040993 01/12/2020 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 51 08/12/2020 267750 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020020154 01/12/2020 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 11 21/12/2020 5940 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020156 01/12/2020 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 1 04/12/2020 450 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020153 01/12/2020 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 10 15/12/2020 4613 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020069165 01/12/2020 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 57 15/12/2020 282575 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020069166 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 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 58 15/12/2020 28799 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020069167 01/12/2020 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 59 15/12/2020 313941 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020069168 01/12/2020 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 60 15/12/2020 74591 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020069164 01/12/2020 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 56 15/12/2020 42871 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020069156 01/12/2020 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 48 11/12/2020 98823 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020069154 01/12/2020 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 46 11/12/2020 98860 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069155 01/12/2020 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 47 11/12/2020 99117 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069163 01/12/2020 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 55 15/12/2020 369461 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069162 01/12/2020 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 11/12/2020 242799 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069214 01/12/2020 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 3 01/12/2020 190940 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069215 01/12/2020 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 4 01/12/2020 1229272 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069216 01/12/2020 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 5 01/12/2020 9480 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069169 01/12/2020 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 61 15/12/2020 128423 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069170 01/12/2020 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 62 15/12/2020 564906 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069171 01/12/2020 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 15/12/2020 143376 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

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

VN122020069172 01/12/2020 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 15/12/2020 28681 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069173 01/12/2020 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 65 17/12/2020 8788 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069174 01/12/2020 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 66 23/12/2020 25810 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069175 01/12/2020 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 67 24/12/2020 120600 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069176 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 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 68 24/12/2020 36230 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069177 01/12/2020 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 69 24/12/2020 13042 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069178 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 70 24/12/2020 1000139 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069183 01/12/2020 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 75 24/12/2020 12000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069184 01/12/2020 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 28/12/2020 809847 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069185 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 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 77 28/12/2020 87119 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069186 01/12/2020 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 78 28/12/2020 271333 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069187 01/12/2020 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 79 28/12/2020 83390 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069188 01/12/2020 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 80 28/12/2020 239019 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069189 01/12/2020 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 81 28/12/2020 85764 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069190 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 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 82 28/12/2020 58142 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069191 01/12/2020 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 83 28/12/2020 414213 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069192 01/12/2020 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 84 28/12/2020 148928 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069193 01/12/2020 N DC04 F Fully vouched Contingent Bill 1300 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 85 28/12/2020 58059 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069194 01/12/2020 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 86 29/12/2020 1634 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069195 01/12/2020 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 87 29/12/2020 99987 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069209 01/12/2020 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 37 08/12/2020 11485 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069210 01/12/2020 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 38 08/12/2020 93855 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069211 01/12/2020 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 39 10/12/2020 2028 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069226 01/12/2020 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 15 02/12/2020 15879 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069229 01/12/2020 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 18 02/12/2020 7140 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069149 01/12/2020 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 41 11/12/2020 9620 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069150 01/12/2020 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 42 11/12/2020 106472 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069151 01/12/2020 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 43 11/12/2020 2640 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069152 01/12/2020 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 44 11/12/2020 8451 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069153 01/12/2020 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 45 11/12/2020 8451 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069182 01/12/2020 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 74 24/12/2020 7190 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069157 01/12/2020 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 49 11/12/2020 334025 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069158 01/12/2020 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 50 11/12/2020 317595 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069159 01/12/2020 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 51 11/12/2020 396865 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069160 01/12/2020 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 52 11/12/2020 31494 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069161 01/12/2020 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 11/12/2020 295181 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020022468 01/12/2020 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 13 17/12/2020 389 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022467 01/12/2020 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
93 ELECTRICITY CHARGES
19 PLANNING NT V 12 16/12/2020 13310 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020022478 01/12/2020 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 10 03/12/2020 20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020041040 01/12/2020 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 10 07/12/2020 193748 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041039 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 9 04/12/2020 6458 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040997 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 18 17/12/2020 7320 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040998 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 19 17/12/2020 12600 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040999 01/12/2020 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 20 17/12/2020 13313 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041000 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 21 17/12/2020 6504 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041001 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 22 17/12/2020 2620 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041002 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 23 17/12/2020 6457 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041003 01/12/2020 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 24 17/12/2020 8880 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041004 01/12/2020 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 25 17/12/2020 960 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041005 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 26 17/12/2020 91899 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041006 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 27 17/12/2020 104972 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041007 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 28 17/12/2020 147525 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041008 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 29 17/12/2020 145920 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041009 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 30 17/12/2020 82093 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041010 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 31 17/12/2020 16435 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041011 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 32 17/12/2020 178500 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041012 01/12/2020 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 33 17/12/2020 14986 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041013 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 34 17/12/2020 10770 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041014 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 35 17/12/2020 16810 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041015 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 36 17/12/2020 15105 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041016 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 37 17/12/2020 39287 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041017 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 38 17/12/2020 32145 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041018 01/12/2020 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 39 17/12/2020 7788 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041019 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 40 17/12/2020 23076 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041020 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 41 17/12/2020 5310 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041021 01/12/2020 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 42 17/12/2020 5000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041022 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 43 17/12/2020 18594 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041023 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 44 17/12/2020 82836 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041024 01/12/2020 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 45 17/12/2020 19312 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

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VN122020041025 01/12/2020 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 46 17/12/2020 2355 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041026 01/12/2020 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 47 17/12/2020 15342 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041027 01/12/2020 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 48 17/12/2020 1260 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041028 01/12/2020 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 49 17/12/2020 3510 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041029 01/12/2020 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 50 17/12/2020 7417 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041030 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 51 17/12/2020 1200 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041038 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 8 04/12/2020 38480 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020040996 01/12/2020 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 17 15/12/2020 19667 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020069320 01/12/2020 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 66 29/12/2020 30589 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069321 01/12/2020 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 29/12/2020 122507 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069322 01/12/2020 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 68 29/12/2020 118355 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069323 01/12/2020 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 29/12/2020 196301 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069324 01/12/2020 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 29/12/2020 138327 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069325 01/12/2020 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 29/12/2020 120756 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069326 01/12/2020 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 72 29/12/2020 39389 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069327 01/12/2020 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 73 29/12/2020 280581 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069328 01/12/2020 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 74 29/12/2020 10454 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069329 01/12/2020 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 75 29/12/2020 9729 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069333 01/12/2020 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 79 31/12/2020 281216 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069334 01/12/2020 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 80 31/12/2020 45801 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069335 01/12/2020 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 81 31/12/2020 241512 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069336 01/12/2020 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 1 01/12/2020 151757 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069337 01/12/2020 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 2 01/12/2020 193697 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069338 01/12/2020 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 3 01/12/2020 696135 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069339 01/12/2020 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 4 01/12/2020 344982 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069340 01/12/2020 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 5 01/12/2020 62724 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069341 01/12/2020 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 01/12/2020 256319 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069342 01/12/2020 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 01/12/2020 226634 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069350 01/12/2020 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 15 03/12/2020 51662 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069351 01/12/2020 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 16 04/12/2020 266010 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069352 01/12/2020 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 17 07/12/2020 3800 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069353 01/12/2020 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 18 07/12/2020 22996 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069363 01/12/2020 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 28 09/12/2020 5250 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069364 01/12/2020 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 29 10/12/2020 120014 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069365 01/12/2020 N DC04 F Fully vouched Contingent Bill 1400 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 30 10/12/2020 26367 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069366 01/12/2020 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 31 10/12/2020 22578 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069287 01/12/2020 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 33 11/12/2020 1810 14391 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069288 01/12/2020 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 34 14/12/2020 332400 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069289 01/12/2020 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 14/12/2020 488949 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069290 01/12/2020 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 36 14/12/2020 365700 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069291 01/12/2020 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 14/12/2020 676000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069292 01/12/2020 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 38 14/12/2020 1136084 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069293 01/12/2020 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 14/12/2020 105324 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069294 01/12/2020 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 40 14/12/2020 178129 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069296 01/12/2020 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 42 15/12/2020 322007 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069297 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 43 17/12/2020 600906 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069298 01/12/2020 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 44 17/12/2020 59754 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069299 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 45 18/12/2020 399995 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069300 01/12/2020 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 18/12/2020 93990 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069301 01/12/2020 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 47 22/12/2020 562837 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069302 01/12/2020 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 22/12/2020 23847 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069303 01/12/2020 N DC04 F Fully vouched Contingent Bill 1400 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 49 28/12/2020 87880 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069304 01/12/2020 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 28/12/2020 49961 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069305 01/12/2020 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 28/12/2020 638467 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069306 01/12/2020 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 52 28/12/2020 157311 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069307 01/12/2020 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 53 28/12/2020 157311 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069308 01/12/2020 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 28/12/2020 50000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069309 01/12/2020 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 55 28/12/2020 305714 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069310 01/12/2020 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 56 28/12/2020 66648 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069311 01/12/2020 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 28/12/2020 155133 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069312 01/12/2020 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 28/12/2020 167264 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069313 01/12/2020 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 28/12/2020 122094 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069314 01/12/2020 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 28/12/2020 59826 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069315 01/12/2020 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 29/12/2020 168662 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069316 01/12/2020 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 29/12/2020 141693 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069317 01/12/2020 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 29/12/2020 125050 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069318 01/12/2020 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 29/12/2020 158094 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020069319 01/12/2020 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 29/12/2020 152048 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025026 01/12/2020 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 5 02/12/2020 20000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, ROPAR,ROPAR 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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VN122020025021 01/12/2020 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 7 24/12/2020 24191 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020041092 01/12/2020 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 46 18/12/2020 4515 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041077 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 31 17/12/2020 47760 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041090 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
36 JAILS NT V 44 18/12/2020 4985 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041089 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 43 17/12/2020 2407 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041088 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 42 17/12/2020 4458 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041087 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 41 17/12/2020 2886 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041086 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 40 17/12/2020 122200 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041085 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 39 17/12/2020 182428 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041084 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 38 17/12/2020 373275 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041083 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 37 17/12/2020 46545 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041082 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 36 17/12/2020 46176 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041081 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 35 17/12/2020 49177 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041080 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 34 17/12/2020 39244 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041079 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 33 17/12/2020 136821 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041078 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 32 17/12/2020 25031 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041095 01/12/2020 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 49 22/12/2020 8078 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041063 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 17 07/12/2020 1893 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041064 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 18 07/12/2020 1918 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041065 01/12/2020 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 19 09/12/2020 311180 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041068 01/12/2020 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 15/12/2020 877016 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041069 01/12/2020 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 23 15/12/2020 893079 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041070 01/12/2020 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 24 15/12/2020 19000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041071 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 25 17/12/2020 49431 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041094 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 48 22/12/2020 6150 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041093 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 47 22/12/2020 5835 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041072 01/12/2020 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

27 MINOR WORKS

36 JAILS NT V 26 17/12/2020 12700 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041073 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 27 17/12/2020 242280 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041074 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 28 17/12/2020 182299 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041075 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 29 17/12/2020 728921 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041076 01/12/2020 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
23 COST OF RATION
36 JAILS NT V 30 17/12/2020 44139 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041091 01/12/2020 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 45 18/12/2020 30845 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020068260 01/12/2020 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 15/12/2020 458979 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068259 01/12/2020 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 15/12/2020 219414 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068258 01/12/2020 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 15/12/2020 380613 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068257 01/12/2020 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 15/12/2020 458890 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068256 01/12/2020 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 21 15/12/2020 234632 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068255 01/12/2020 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 20 15/12/2020 57092 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068254 01/12/2020 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 19 14/12/2020 6110 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068253 01/12/2020 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 02
ENVIRONMENTAL FORESTRY AND WILD LIFE 112 PUBLIC GARDENS
01 PUBLIC GARDENS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
01 AGRICULTURE NT V 18 10/12/2020 8360 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068251 01/12/2020 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 16 07/12/2020 447389 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068250 01/12/2020 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 15 07/12/2020 61108 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068249 01/12/2020 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 14 07/12/2020 380671 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068239 01/12/2020 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 4 01/12/2020 8784 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020068265 01/12/2020 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 30 16/12/2020 158022 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068264 01/12/2020 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 29 16/12/2020 352844 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068261 01/12/2020 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 15/12/2020 437029 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068262 01/12/2020 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 15/12/2020 478163 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020024952 01/12/2020 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 6 04/12/2020 2100 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024954 01/12/2020 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 8 14/12/2020 2810 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020041096 01/12/2020 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 7 11/12/2020 7458 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041097 01/12/2020 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
11 DOMESTIC TRAVEL EXPENSES
36 JAILS NT V 8 18/12/2020 1770 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041106 01/12/2020 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 2 01/12/2020 131178 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041105 01/12/2020 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 01/12/2020 9576 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041104 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 15 18/12/2020 6356 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041103 01/12/2020 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 14 18/12/2020 26940 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041098 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 9 18/12/2020 68904 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041099 01/12/2020 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 10 18/12/2020 7969 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041100 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 11 18/12/2020 27215 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041101 01/12/2020 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 12 18/12/2020 1533 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041102 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 13 18/12/2020 100212 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020024957 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 11 14/12/2020 10000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024956 01/12/2020 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 11/12/2020 66103 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024955 01/12/2020 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 9 11/12/2020 778 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024958 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 12 14/12/2020 18300 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020024959 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 13 14/12/2020 14350 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020041116 01/12/2020 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 13 17/12/2020 74943 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041115 01/12/2020 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 12 17/12/2020 78268 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041113 01/12/2020 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 17/12/2020 103120 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN122020041112 01/12/2020 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 17/12/2020 45078 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041117 01/12/2020 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 14 17/12/2020 316500 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041111 01/12/2020 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 8 15/12/2020 19152 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020052177 01/12/2020 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 9 24/12/2020 3080 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020052176 01/12/2020 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 8 24/12/2020 1353 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020176 01/12/2020 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 7 10/12/2020 2650 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020067366 01/12/2020 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 28 17/12/2020 537090 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067367 01/12/2020 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 29 17/12/2020 168391 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067368 01/12/2020 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 30 17/12/2020 66206 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067369 01/12/2020 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 31 17/12/2020 107716 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067370 01/12/2020 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 32 17/12/2020 186650 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067371 01/12/2020 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 33 18/12/2020 940265 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067372 01/12/2020 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 34 18/12/2020 37000 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067374 01/12/2020 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 36 24/12/2020 110864 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067375 01/12/2020 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 1 01/12/2020 1846285 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067376 01/12/2020 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 01/12/2020 256793 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067377 01/12/2020 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 3 10/12/2020 163593 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067378 01/12/2020 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 4 10/12/2020 536669 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067379 01/12/2020 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 5 10/12/2020 485811 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067380 01/12/2020 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 10/12/2020 521764 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067381 01/12/2020 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 10/12/2020 398215 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067365 01/12/2020 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 27 17/12/2020 57694 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067364 01/12/2020 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 26 17/12/2020 18757 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067363 01/12/2020 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 25 14/12/2020 109558 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067362 01/12/2020 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 24 14/12/2020 138450 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067361 01/12/2020 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 23 14/12/2020 177184 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067360 01/12/2020 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 22 14/12/2020 499189 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067359 01/12/2020 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 14/12/2020 322441 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067358 01/12/2020 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 20 14/12/2020 559512 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067356 01/12/2020 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 18 14/12/2020 77704 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067357 01/12/2020 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 19 14/12/2020 449941 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020025028 01/12/2020 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
19 PLANNING NT V 6 15/12/2020 1627 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025029 01/12/2020 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 7 29/12/2020 48000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025030 01/12/2020 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02
SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
19 PLANNING NT V 1 03/12/2020 90000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020178 01/12/2020 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 6 30/12/2020 7530 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020177 01/12/2020 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 5 30/12/2020 440 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020067690 01/12/2020 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 25 11/12/2020 45903 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067691 01/12/2020 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 26 11/12/2020 8440 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067692 01/12/2020 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 27 11/12/2020 17420 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067693 01/12/2020 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 15/12/2020 29320 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067694 01/12/2020 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 29 17/12/2020 119835 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067697 01/12/2020 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 24/12/2020 3050 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067698 01/12/2020 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 24/12/2020 140 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067699 01/12/2020 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 34 24/12/2020 74860 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067700 01/12/2020 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 35 24/12/2020 33020 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067703 01/12/2020 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 38 29/12/2020 346452 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067704 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 39 29/12/2020 63750 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067705 01/12/2020 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 40 29/12/2020 23115 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067706 01/12/2020 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
02 WAGES
32 FORESTRY AND WILD LIFE NT V 41 29/12/2020 63394 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067709 01/12/2020 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 01/12/2020 110000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067710 01/12/2020 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 2 01/12/2020 80000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067711 01/12/2020 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 3 01/12/2020 34840 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067712 01/12/2020 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 4 04/12/2020 2610 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067713 01/12/2020 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 5 04/12/2020 1460 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067714 01/12/2020 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 6 07/12/2020 99916 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067721 01/12/2020 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 13 07/12/2020 268883 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067722 01/12/2020 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 14 07/12/2020 93171 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067723 01/12/2020 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 15 07/12/2020 432473 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067724 01/12/2020 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 16 07/12/2020 125775 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020067725 01/12/2020 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 17 07/12/2020 261508 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067726 01/12/2020 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 18 07/12/2020 376486 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067729 01/12/2020 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 21 10/12/2020 132186 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020067727 01/12/2020 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 19 07/12/2020 52315 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020023054 01/12/2020 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 3 01/12/2020 1400 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023059 01/12/2020 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 02/12/2020 20000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020023051 01/12/2020 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 13 30/12/2020 1800 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020204 01/12/2020 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 22 03/12/2020 1740 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020059925 01/12/2020 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 35 30/12/2020 38610 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020061020 01/12/2020 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 99 14/12/2020 1018795 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,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

VN122020061021 01/12/2020 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 100 14/12/2020 19918 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020061024 01/12/2020 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 103 15/12/2020 70216 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020061025 01/12/2020 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 104 15/12/2020 529190 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020061026 01/12/2020 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 105 15/12/2020 588288 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020061027 01/12/2020 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 106 15/12/2020 40524 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN122020061028 01/12/2020 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 107 15/12/2020 367653 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061029 01/12/2020 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 108 15/12/2020 175540 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061030 01/12/2020 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 109 15/12/2020 492722 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061031 01/12/2020 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 110 15/12/2020 543390 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061032 01/12/2020 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 111 15/12/2020 98820 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061033 01/12/2020 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 112 15/12/2020 377411 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061034 01/12/2020 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 113 15/12/2020 541496 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061035 01/12/2020 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 114 15/12/2020 297090 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061036 01/12/2020 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 115 15/12/2020 142725 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061133 01/12/2020 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 65 09/12/2020 157706 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061134 01/12/2020 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 66 09/12/2020 60778 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061135 01/12/2020 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 67 09/12/2020 162817 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061136 01/12/2020 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 68 09/12/2020 537639 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061050 01/12/2020 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 129 17/12/2020 250654 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061051 01/12/2020 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 130 17/12/2020 45166 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061052 01/12/2020 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 131 17/12/2020 235896 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061053 01/12/2020 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 132 17/12/2020 203766 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061054 01/12/2020 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 133 17/12/2020 214520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061055 01/12/2020 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 18/12/2020 224990 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061056 01/12/2020 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 135 18/12/2020 771431 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061057 01/12/2020 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 136 18/12/2020 29058 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061058 01/12/2020 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 137 21/12/2020 33324 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061059 01/12/2020 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 138 21/12/2020 171706 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061060 01/12/2020 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 139 21/12/2020 35717 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061061 01/12/2020 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 140 21/12/2020 136292 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061062 01/12/2020 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 141 21/12/2020 48676 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020061063 01/12/2020 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 142 21/12/2020 40000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061064 01/12/2020 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 143 21/12/2020 24339 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061065 01/12/2020 N DC04 F Fully vouched Contingent Bill 2100 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 144 21/12/2020 15000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061066 01/12/2020 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 145 21/12/2020 22510 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061067 01/12/2020 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 146 22/12/2020 60012 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061137 01/12/2020 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 69 09/12/2020 113280 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061152 01/12/2020 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 152 24/12/2020 841150 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061165 01/12/2020 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 165 28/12/2020 271782 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061166 01/12/2020 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 166 30/12/2020 84780 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061068 01/12/2020 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 147 22/12/2020 52662 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061069 01/12/2020 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 1 01/12/2020 60012 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061070 01/12/2020 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 2 02/12/2020 41812 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061073 01/12/2020 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 5 02/12/2020 271782 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061082 01/12/2020 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 14 02/12/2020 462914 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061083 01/12/2020 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 15 02/12/2020 505288 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061093 01/12/2020 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 25 03/12/2020 153748 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061099 01/12/2020 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 31 03/12/2020 63376 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061100 01/12/2020 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 32 04/12/2020 355180 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061104 01/12/2020 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 36 04/12/2020 106200 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061114 01/12/2020 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 46 04/12/2020 21863 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061117 01/12/2020 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 49 07/12/2020 39300 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061118 01/12/2020 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 50 08/12/2020 159577 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061119 01/12/2020 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 51 08/12/2020 301844 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061120 01/12/2020 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 52 08/12/2020 29500 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061122 01/12/2020 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 54 08/12/2020 1552 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061123 01/12/2020 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 55 08/12/2020 6772 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061124 01/12/2020 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 56 08/12/2020 652790 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061125 01/12/2020 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 57 08/12/2020 462914 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061126 01/12/2020 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 58 08/12/2020 43896 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061127 01/12/2020 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 59 09/12/2020 26328 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061128 01/12/2020 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 60 09/12/2020 36668 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061129 01/12/2020 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 61 09/12/2020 103308 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061130 01/12/2020 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 62 09/12/2020 102005 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061004 01/12/2020 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 83 14/12/2020 68817 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061005 01/12/2020 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 84 14/12/2020 213385 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061006 01/12/2020 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 85 14/12/2020 28851 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061007 01/12/2020 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 86 14/12/2020 65206 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061008 01/12/2020 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 87 14/12/2020 25015 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,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

VN122020061009 01/12/2020 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 88 14/12/2020 29748 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061010 01/12/2020 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 14/12/2020 28812 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061011 01/12/2020 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 14/12/2020 32188 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061012 01/12/2020 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 14/12/2020 151074 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061013 01/12/2020 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 14/12/2020 188300 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061014 01/12/2020 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 14/12/2020 188278 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061015 01/12/2020 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 14/12/2020 67915 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061016 01/12/2020 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 14/12/2020 192821 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061017 01/12/2020 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 96 14/12/2020 188704 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061018 01/12/2020 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 97 14/12/2020 78000 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061019 01/12/2020 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 98 14/12/2020 224634 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061047 01/12/2020 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 126 17/12/2020 404321 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061048 01/12/2020 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 127 17/12/2020 216086 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061049 01/12/2020 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 128 17/12/2020 303804 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020068369 01/12/2020 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 9 16/12/2020 303 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020025020 01/12/2020 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 7 08/12/2020 20000 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN122020041137 01/12/2020 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 13 17/12/2020 6400 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041136 01/12/2020 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 12 17/12/2020 9100 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041135 01/12/2020 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 11 17/12/2020 15620 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041134 01/12/2020 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 10 17/12/2020 50550 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041133 01/12/2020 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 9 17/12/2020 12680 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020023050 01/12/2020 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 9 07/12/2020 20000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS
ADVISOR,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,

VN122020041142 01/12/2020 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 1 01/12/2020 19114 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041155 01/12/2020 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 14 17/12/2020 83225 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041158 01/12/2020 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
25 CLOTHING AND TENTAGE
36 JAILS NT V 17 17/12/2020 26928 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041159 01/12/2020 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 18 17/12/2020 9460 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041160 01/12/2020 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 19 17/12/2020 13850 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041161 01/12/2020 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 20 17/12/2020 22070 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041162 01/12/2020 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 21 17/12/2020 19660 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041163 01/12/2020 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 17/12/2020 14594 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041164 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 23 17/12/2020 12490 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041165 01/12/2020 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
92 TELEPHONE
36 JAILS NT V 24 22/12/2020 4195 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041166 01/12/2020 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 22/12/2020 5746 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041167 01/12/2020 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
26 ADVERTISING AND PUBLICITY
36 JAILS NT V 26 23/12/2020 7126 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041168 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 27 23/12/2020 9935 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041169 01/12/2020 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
50 OTHER CHARGES
36 JAILS NT V 28 23/12/2020 4830 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041153 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 12 17/12/2020 5588 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041154 01/12/2020 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 13 17/12/2020 73763 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041143 01/12/2020 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 2 01/12/2020 67370 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041152 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 11 17/12/2020 17369 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041151 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 10 17/12/2020 21355 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020041150 01/12/2020 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
27 MINOR WORKS
36 JAILS NT V 9 17/12/2020 7500 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020024844 01/12/2020 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
13 OFFICE EXPENSES
19 PLANNING NT V 1 01/12/2020 1592 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020024851 01/12/2020 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
28 PROFESSIONAL SERVICES
19 PLANNING NT V 8 16/12/2020 27584 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020074 01/12/2020 N DC04 H Detailed Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
31 PROJECT FOR LAYING UNDERGROUND PIPELINES FOR IRRIGATION FROM SEWERAGE TREATMENT
PLANT OF VARIOUS TOWNS/CITIES (NATIONAL BANK FOR AGRICULTURE & RURAL DEVELOPMENT-RIDF XVIII) 0000 53 LOANS FROM NABARD
27 MINOR WORKS
01 AGRICULTURE NT V 10 22/12/2020 3845923 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020217 01/12/2020 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 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 9 24/12/2020 38098000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER),
BHATINDA,BHATINDA 7801 SECRETARY,
PLANNING,PUNJAB,

VN122020059378 01/12/2020 N DC04 H Detailed Contingent Bill 0400 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 8 29/12/2020 241000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020223 01/12/2020 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
20 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 14/12/2020 114185187 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067389 01/12/2020 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 3 21/12/2020 685000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067401 01/12/2020 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 15 29/12/2020 79305000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067400 01/12/2020 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 14 29/12/2020 2339000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067399 01/12/2020 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 13 29/12/2020 4969000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067398 01/12/2020 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 12 29/12/2020 37320000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067397 01/12/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 11 29/12/2020 4080000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020067396 01/12/2020 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 10 29/12/2020 19095000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067390 01/12/2020 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 21/12/2020 2581000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067391 01/12/2020 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 21/12/2020 238000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067388 01/12/2020 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 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 18/12/2020 64000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067394 01/12/2020 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 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 29/12/2020 1920000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067392 01/12/2020 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 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 23/12/2020 1970000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067387 01/12/2020 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 18/12/2020 136000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020067395 01/12/2020 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 9 29/12/2020 8985000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020118 01/12/2020 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR
ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII) 0000 53 LOANS FROM NABARD
27 MINOR WORKS
01 AGRICULTURE NT V 5 02/12/2020 3385014 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020230 01/12/2020 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 02/12/2020 1539419 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020122 01/12/2020 N DC04 H Detailed Contingent Bill 0900 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 2 02/12/2020 439750 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020121 01/12/2020 N DC04 H Detailed Contingent Bill 0900 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 1 02/12/2020 790629 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020232 01/12/2020 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 2 02/12/2020 2507002 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020020231 01/12/2020 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 02/12/2020 3281490 09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020020236 01/12/2020 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 08/12/2020 3040000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
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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VN122020020235 01/12/2020 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD

53 MAJOR WORKS
19 PLANNING NT V 5 08/12/2020 6460000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020234 01/12/2020 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 4 08/12/2020 102000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020233 01/12/2020 N DC04 H Detailed Contingent Bill 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 3 08/12/2020 48000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020237 01/12/2020 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 1 08/12/2020 748965 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020260 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 10 22/12/2020 668000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020255 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 5 17/12/2020 1644000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020256 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 6 17/12/2020 895000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020259 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 9 22/12/2020 315000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020257 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 7 17/12/2020 348000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN122020020263 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 13 22/12/2020 21964000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020264 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 14 22/12/2020 4962000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020258 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 8 17/12/2020 774000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020261 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 112 STATISTICS
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 11 22/12/2020 10546000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020262 01/12/2020 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
19 PLANNING NT V 12 22/12/2020 10336000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN122020020169 01/12/2020 N DC04 H Detailed Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 6 15/12/2020 443000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020020168 01/12/2020 N DC04 H Detailed Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO
SUB MAJOR HEAD 102 SOIL CONSERVATION
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR
AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES
01 AGRICULTURE NT V 5 15/12/2020 24000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020061164 01/12/2020 N DC04 H Detailed 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 164 24/12/2020 1109300 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061146 01/12/2020 N DC04 H Detailed 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 78 10/12/2020 6837678 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF

FORESTS,PUNJAB,

VN122020061147 01/12/2020 N DC04 H Detailed 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 79 10/12/2020 30227102 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061155 01/12/2020 N DC04 H Detailed 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 155 24/12/2020 9209723 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061159 01/12/2020 N DC04 H Detailed 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 159 24/12/2020 2523821 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061023 01/12/2020 N DC04 H Detailed 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 102 15/12/2020 21704618 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061162 01/12/2020 N DC04 H Detailed 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 162 24/12/2020 10223659 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061161 01/12/2020 N DC04 H Detailed 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
21 SUPPLIES AND MATERIALS
32 FORESTRY AND WILD LIFE NT V 161 24/12/2020 3162140 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061150 01/12/2020 N DC04 H Detailed 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 150 22/12/2020 11005866 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061022 01/12/2020 N DC04 H Detailed 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 101 15/12/2020 39431748 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061144 01/12/2020 N DC04 H Detailed 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 76 10/12/2020 5608708 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061145 01/12/2020 N DC04 H Detailed 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 77 10/12/2020 14305507 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061156 01/12/2020 N DC04 H Detailed 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 156 24/12/2020 17303404 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061158 01/12/2020 N DC04 H Detailed Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 158 24/12/2020 26047313 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061163 01/12/2020 N DC04 H Detailed Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04
AFFORESTATION AND ECOLOGY DEVELOPMENT 103 STATE COMPENSATORY AFFORESTATION (SCA)
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES
32 FORESTRY AND WILD LIFE NT V 163 24/12/2020 7498706 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061149 01/12/2020 N DC04 H Detailed 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 149 22/12/2020 14758125 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061154 01/12/2020 N DC04 H Detailed 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 154 24/12/2020 21118595 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061148 01/12/2020 N DC04 H Detailed 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 148 22/12/2020 28953680 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061160 01/12/2020 N DC04 H Detailed 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
50 OTHER CHARGES
32 FORESTRY AND WILD LIFE NT V 160 24/12/2020 1810435 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020061157 01/12/2020 N DC04 H Detailed 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 157 24/12/2020 18623331 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020064377 01/12/2020 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06
SELF EMPLOYMENT PROGRAMMES 102 NATIONAL RURAL LIVELIHOOD MISSION
02 NATIONAL RURAL LIVELIHOOD MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 2 24/12/2020 9655250 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020064376 01/12/2020 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06
SELF EMPLOYMENT PROGRAMMES 102 NATIONAL RURAL LIVELIHOOD MISSION
02 NATIONAL RURAL LIVELIHOOD MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 24/12/2020 9655250 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020018888 01/12/2020 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 07/12/2020 30233 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018890 01/12/2020 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 07/12/2020 571831 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018889 01/12/2020 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 07/12/2020 308382 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020055696 01/12/2020 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 35 04/12/2020 1890396 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055699 01/12/2020 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 38 04/12/2020 40750 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055662 01/12/2020 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 1 01/12/2020 49469 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055663 01/12/2020 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 2 01/12/2020 57744 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055664 01/12/2020 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 3 02/12/2020 64739 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055665 01/12/2020 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 4 02/12/2020 160786 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055666 01/12/2020 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 5 02/12/2020 397119 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055667 01/12/2020 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 6 02/12/2020 97554 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055668 01/12/2020 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 7 02/12/2020 82076 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055669 01/12/2020 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 02/12/2020 52902 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055670 01/12/2020 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 02/12/2020 16898 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055671 01/12/2020 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 02/12/2020 10207 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055700 01/12/2020 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 39 11/12/2020 163455 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055701 01/12/2020 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 40 11/12/2020 181164 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055705 01/12/2020 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 44 18/12/2020 47542 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055673 01/12/2020 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 12 02/12/2020 48075 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055674 01/12/2020 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 13 02/12/2020 119331 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055675 01/12/2020 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 14 02/12/2020 63739 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055676 01/12/2020 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 02/12/2020 168198 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055677 01/12/2020 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 02/12/2020 815316 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055678 01/12/2020 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 02/12/2020 2719490 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055679 01/12/2020 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 02/12/2020 874561 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055682 01/12/2020 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 21 04/12/2020 435492 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055683 01/12/2020 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 04/12/2020 62909 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055684 01/12/2020 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 04/12/2020 654605 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055685 01/12/2020 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 04/12/2020 176400 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055686 01/12/2020 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 04/12/2020 261655 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055687 01/12/2020 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 04/12/2020 166614 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

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

| | | |

VN122020015360 01/12/2020 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 01/12/2020 74006 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041490 01/12/2020 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 16/12/2020 32077 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015361 01/12/2020 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 01/12/2020 93029 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015362 01/12/2020 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 01/12/2020 29512 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015363 01/12/2020 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 02/12/2020 44264 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015364 01/12/2020 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 02/12/2020 63384 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015365 01/12/2020 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 02/12/2020 58475 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015366 01/12/2020 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 02/12/2020 133885 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015367 01/12/2020 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 8 02/12/2020 25374 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015368 01/12/2020 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 9 02/12/2020 47409 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015369 01/12/2020 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 02/12/2020 113879 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015370 01/12/2020 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 02/12/2020 66486 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015371 01/12/2020 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 02/12/2020 250473 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015372 01/12/2020 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 02/12/2020 12100 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041485 01/12/2020 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 35 11/12/2020 292907 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041489 01/12/2020 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 11/12/2020 35878 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041488 01/12/2020 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 38 11/12/2020 46310 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041487 01/12/2020 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 37 11/12/2020 54472 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041486 01/12/2020 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 36 11/12/2020 136073 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015390 01/12/2020 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 09/12/2020 255080 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015389 01/12/2020 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 30 09/12/2020 240299 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015388 01/12/2020 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 09/12/2020 77627 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015387 01/12/2020 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 09/12/2020 48422 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015373 01/12/2020 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 14 02/12/2020 108052 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015374 01/12/2020 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 15 02/12/2020 53999 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015375 01/12/2020 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 16 02/12/2020 560604 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015376 01/12/2020 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 02/12/2020 202284 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015377 01/12/2020 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 02/12/2020 177313 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015378 01/12/2020 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 02/12/2020 277066 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015379 01/12/2020 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 02/12/2020 259762 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015380 01/12/2020 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 02/12/2020 111962 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015381 01/12/2020 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 04/12/2020 140852 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015382 01/12/2020 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 04/12/2020 132944 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015383 01/12/2020 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 04/12/2020 363080 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015384 01/12/2020 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 04/12/2020 35449 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015386 01/12/2020 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 09/12/2020 31108 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019873 01/12/2020 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 9 02/12/2020 134468 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019872 01/12/2020 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 8 02/12/2020 84525 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019871 01/12/2020 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 02/12/2020 96451 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019870 01/12/2020 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 6 02/12/2020 56128 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019865 01/12/2020 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 01/12/2020 54665 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019868 01/12/2020 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 02/12/2020 288244 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019867 01/12/2020 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 02/12/2020 102815 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019866 01/12/2020 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 01/12/2020 81510 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019869 01/12/2020 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 5 02/12/2020 126805 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020064451 01/12/2020 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 04/12/2020 31103 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064452 01/12/2020 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 04/12/2020 47276 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064453 01/12/2020 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 07/12/2020 13815 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064431 01/12/2020 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 1 02/12/2020 218476 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064432 01/12/2020 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 02/12/2020 168158 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064433 01/12/2020 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 02/12/2020 366480 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064434 01/12/2020 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 02/12/2020 56777 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064435 01/12/2020 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 5 02/12/2020 68763 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064436 01/12/2020 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 6 02/12/2020 221221 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064437 01/12/2020 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 02/12/2020 33422 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064438 01/12/2020 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 02/12/2020 102955 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064440 01/12/2020 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 02/12/2020 113624 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064439 01/12/2020 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 02/12/2020 196817 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064441 01/12/2020 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 11 02/12/2020 135765 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064442 01/12/2020 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 12 02/12/2020 162023 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064443 01/12/2020 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 13 03/12/2020 1207528 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064444 01/12/2020 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 14 03/12/2020 108578 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122020064445 01/12/2020 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 15 03/12/2020 437830 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064446 01/12/2020 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 16 03/12/2020 117135 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064447 01/12/2020 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 17 03/12/2020 29081 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064448 01/12/2020 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 04/12/2020 62427 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064449 01/12/2020 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 04/12/2020 210949 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064450 01/12/2020 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 04/12/2020 215973 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019177 01/12/2020 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 03/12/2020 4104066 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019172 01/12/2020 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 02/12/2020 290806 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019171 01/12/2020 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 02/12/2020 300752 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019170 01/12/2020 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 02/12/2020 423982 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019169 01/12/2020 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 02/12/2020 227156 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019168 01/12/2020 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 02/12/2020 226393 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019167 01/12/2020 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 02/12/2020 1514864 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019166 01/12/2020 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 02/12/2020 3151437 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019165 01/12/2020 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 02/12/2020 82174 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019164 01/12/2020 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 02/12/2020 853368 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019163 01/12/2020 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 02/12/2020 374909 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019162 01/12/2020 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 01/12/2020 174838 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019161 01/12/2020 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 01/12/2020 490928 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019160 01/12/2020 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 01/12/2020 4282009 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019159 01/12/2020 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 01/12/2020 1514735 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019190 01/12/2020 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 32 17/12/2020 98936 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019189 01/12/2020 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 31 16/12/2020 196298 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019188 01/12/2020 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 16/12/2020 95121 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019186 01/12/2020 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 07/12/2020 75406 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019185 01/12/2020 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 04/12/2020 157241 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019184 01/12/2020 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 04/12/2020 3118662 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019183 01/12/2020 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 04/12/2020 5565 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN112020042888 01/12/2020 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 51 23/11/2020 259082 01919 CHIEF ENGINEER (R)-CUM-DIRECTOR (UBDC),IRRIGATION & POWER RESEARCH INSTITUTE,
PUNJAB, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019173 01/12/2020 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 02/12/2020 434589 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019174 01/12/2020 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 02/12/2020 215783 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR

7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019175 01/12/2020 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 02/12/2020 651048 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019176 01/12/2020 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 03/12/2020 2639429 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019178 01/12/2020 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 03/12/2020 2335997 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019179 01/12/2020 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 03/12/2020 784161 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019180 01/12/2020 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 03/12/2020 662938 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019181 01/12/2020 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 03/12/2020 2138028 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019182 01/12/2020 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 03/12/2020 82203 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043278 01/12/2020 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 01/12/2020 1612734 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043279 01/12/2020 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 01/12/2020 780128 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043301 01/12/2020 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 07/12/2020 165090 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043300 01/12/2020 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 24 07/12/2020 36385 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043302 01/12/2020 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 18/12/2020 205761 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043299 01/12/2020 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 23 07/12/2020 50919 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043297 01/12/2020 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 21 03/12/2020 598257 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043296 01/12/2020 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 20 03/12/2020 279721 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043295 01/12/2020 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 03/12/2020 549121 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043293 01/12/2020 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 17 03/12/2020 530208 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043294 01/12/2020 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 03/12/2020 935988 01766 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT
ASR.,AMRITSAR 7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043289 01/12/2020 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 13 02/12/2020 51781 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043288 01/12/2020 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 02/12/2020 623963 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043287 01/12/2020 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 02/12/2020 1044831 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043286 01/12/2020 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 02/12/2020 436421 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043285 01/12/2020 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 02/12/2020 736449 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043284 01/12/2020 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 02/12/2020 3393317 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043283 01/12/2020 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 02/12/2020 679987 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043282 01/12/2020 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 02/12/2020 1108743 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122020043281 01/12/2020 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 02/12/2020 1174479 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122020043280 01/12/2020 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 01/12/2020 3262119 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122020043277 01/12/2020 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 01/12/2020 535343 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122020021777 01/12/2020 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 02/12/2020 174414 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020021809 01/12/2020 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 47 29/12/2020 214976 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020021779 01/12/2020 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 17 02/12/2020 876666 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020021780 01/12/2020 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 18 02/12/2020 1090807 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020021781 01/12/2020 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 19 03/12/2020 98552 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020021782 01/12/2020 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 20 03/12/2020 1163816 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021783 01/12/2020 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 21 03/12/2020 15066 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021784 01/12/2020 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 22 03/12/2020 202996 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021785 01/12/2020 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 23 03/12/2020 436015 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

VN122020021786 01/12/2020 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 03/12/2020 252320 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021787 01/12/2020 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 03/12/2020 151842 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021788 01/12/2020 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 03/12/2020 540064 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021789 01/12/2020 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 27 03/12/2020 15066 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021790 01/12/2020 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 28 03/12/2020 180104 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021791 01/12/2020 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 29 03/12/2020 93868 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021792 01/12/2020 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 03/12/2020 81572 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021793 01/12/2020 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 31 03/12/2020 260317 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021794 01/12/2020 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 32 03/12/2020 313114 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021795 01/12/2020 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 03/12/2020 259892 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021796 01/12/2020 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 34 03/12/2020 345267 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021797 01/12/2020 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 35 03/12/2020 1214538 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021798 01/12/2020 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 03/12/2020 1255930 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021799 01/12/2020 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 37 15/12/2020 51133 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021800 01/12/2020 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 17/12/2020 78765 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021778 01/12/2020 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 16 02/12/2020 15845 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021807 01/12/2020 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 45 17/12/2020 25206 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021806 01/12/2020 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 44 17/12/2020 28952 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021801 01/12/2020 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 39 17/12/2020 13143 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021763 01/12/2020 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 1 02/12/2020 273692 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021764 01/12/2020 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 2 02/12/2020 58976 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021765 01/12/2020 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 3 02/12/2020 81486 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021766 01/12/2020 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 02/12/2020 60402 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021767 01/12/2020 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 02/12/2020 169433 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021768 01/12/2020 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 6 02/12/2020 97998 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021769 01/12/2020 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 02/12/2020 466858 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021770 01/12/2020 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 02/12/2020 238745 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021771 01/12/2020 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 9 02/12/2020 925593 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021772 01/12/2020 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 10 02/12/2020 128268 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021773 01/12/2020 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 02/12/2020 120034 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021774 01/12/2020 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 12 02/12/2020 494991 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021775 01/12/2020 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 13 02/12/2020 89414 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021776 01/12/2020 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 14 02/12/2020 250380 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021802 01/12/2020 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 40 17/12/2020 1560 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021803 01/12/2020 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 17/12/2020 40119 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021804 01/12/2020 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 17/12/2020 196408 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021805 01/12/2020 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 43 17/12/2020 114719 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019714 01/12/2020 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 03/12/2020 456000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019713 01/12/2020 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 03/12/2020 983000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019712 01/12/2020 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 03/12/2020 8187498 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT
AGENCY,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020018894 01/12/2020 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 02/12/2020 49329 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018901 01/12/2020 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 14/12/2020 12277 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018900 01/12/2020 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 7 04/12/2020 86826 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018897 01/12/2020 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 02/12/2020 75498 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018896 01/12/2020 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 02/12/2020 168415 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067964 01/12/2020 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 08/12/2020 66990 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067965 01/12/2020 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 08/12/2020 224830 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067963 01/12/2020 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 08/12/2020 9321 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067962 01/12/2020 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 08/12/2020 182226 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067961 01/12/2020 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 08/12/2020 76918 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052187 01/12/2020 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 15/12/2020 1166292 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052186 01/12/2020 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 15/12/2020 1113049 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052178 01/12/2020 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 01/12/2020 38107 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052179 01/12/2020 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 01/12/2020 121207 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052180 01/12/2020 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 01/12/2020 50019 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052189 01/12/2020 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 15/12/2020 1951581 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052185 01/12/2020 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 15/12/2020 64688 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052184 01/12/2020 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 02/12/2020 837568 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052183 01/12/2020 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 02/12/2020 277991 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052188 01/12/2020 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 15/12/2020 2202579 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052182 01/12/2020 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 02/12/2020 140879 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017642 01/12/2020 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 24 30/12/2020 30446 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017641 01/12/2020 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 28/12/2020 113150 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017636 01/12/2020 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 18 17/12/2020 67202 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017634 01/12/2020 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 16 04/12/2020 57672 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122020017633 01/12/2020 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 15 04/12/2020 44728 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017632 01/12/2020 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 04/12/2020 274641 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020017631 01/12/2020 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 13 04/12/2020 198811 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017619 01/12/2020 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 1 01/12/2020 44007 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017620 01/12/2020 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 2 01/12/2020 23552 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017621 01/12/2020 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 02/12/2020 67999 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017622 01/12/2020 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 4 02/12/2020 95451 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017623 01/12/2020 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 02/12/2020 33300 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017624 01/12/2020 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 6 02/12/2020 39139 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017625 01/12/2020 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 02/12/2020 183796 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017626 01/12/2020 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 8 02/12/2020 63482 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017628 01/12/2020 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 03/12/2020 61331 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122020017629 01/12/2020 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 11 03/12/2020 606480 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017630 01/12/2020 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 04/12/2020 21069 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020019878 01/12/2020 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 11/12/2020 25057 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019879 01/12/2020 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 11/12/2020 159874 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019880 01/12/2020 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 4 11/12/2020 280644 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019881 01/12/2020 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 5 11/12/2020 107630 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019882 01/12/2020 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 6 11/12/2020 109483 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019883 01/12/2020 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 7 11/12/2020 130782 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019885 01/12/2020 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 9 17/12/2020 132411 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020023031 01/12/2020 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 29 11/12/2020 371616 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023003 01/12/2020 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 02/12/2020 36373 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023004 01/12/2020 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 02/12/2020 36229 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023005 01/12/2020 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 02/12/2020 261524 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023006 01/12/2020 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 02/12/2020 42153 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023007 01/12/2020 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 02/12/2020 47583 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023008 01/12/2020 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 02/12/2020 99348 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023009 01/12/2020 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 02/12/2020 45204 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023010 01/12/2020 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 02/12/2020 88269 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023011 01/12/2020 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 02/12/2020 45451 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023012 01/12/2020 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 03/12/2020 50832 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023013 01/12/2020 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 03/12/2020 83236 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023014 01/12/2020 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 12 03/12/2020 48518 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023015 01/12/2020 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 13 03/12/2020 12792 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023016 01/12/2020 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 14 03/12/2020 60264 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023017 01/12/2020 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 15 03/12/2020 164741 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023018 01/12/2020 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 16 03/12/2020 43601 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023019 01/12/2020 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 03/12/2020 32317 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023020 01/12/2020 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 03/12/2020 105991 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023021 01/12/2020 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 03/12/2020 110501 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023022 01/12/2020 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 03/12/2020 12792 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023023 01/12/2020 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 08/12/2020 288336 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023024 01/12/2020 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 08/12/2020 509130 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023025 01/12/2020 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 08/12/2020 64820 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023026 01/12/2020 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 24 09/12/2020 52737 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023027 01/12/2020 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 09/12/2020 44902 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023028 01/12/2020 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 26 11/12/2020 702795 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023029 01/12/2020 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 27 11/12/2020 24552 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023030 01/12/2020 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 28 11/12/2020 116432 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019216 01/12/2020 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 23/12/2020 1091742 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019214 01/12/2020 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 22/12/2020 14444 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019192 01/12/2020 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 02/12/2020 125793 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019193 01/12/2020 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 02/12/2020 50299 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019194 01/12/2020 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 02/12/2020 6236369 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019195 01/12/2020 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 02/12/2020 1335188 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019196 01/12/2020 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 02/12/2020 3910846 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019197 01/12/2020 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 02/12/2020 1233399 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019198 01/12/2020 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 02/12/2020 59447 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019199 01/12/2020 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 02/12/2020 91217 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019200 01/12/2020 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 02/12/2020 24550 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019201 01/12/2020 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 02/12/2020 107019 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019202 01/12/2020 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 02/12/2020 168636 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019203 01/12/2020 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 02/12/2020 93337 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019204 01/12/2020 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 02/12/2020 456140 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019205 01/12/2020 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 03/12/2020 1153019 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019206 01/12/2020 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 15 10/12/2020 27141 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019207 01/12/2020 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 16 10/12/2020 85314 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019209 01/12/2020 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 18 16/12/2020 64203 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC

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VN122020043309 01/12/2020 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 1 04/12/2020 74318 02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043312 01/12/2020 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 04/12/2020 28146 02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020019715 01/12/2020 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 18/12/2020 890000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019716 01/12/2020 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 18/12/2020 4411443 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020018913 01/12/2020 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 10 07/12/2020 173477 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018938 01/12/2020 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 35 22/12/2020 169472 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018937 01/12/2020 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 34 22/12/2020 192816 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018936 01/12/2020 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 33 22/12/2020 543861 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018935 01/12/2020 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 32 22/12/2020 13819 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018934 01/12/2020 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 31 21/12/2020 15003 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018933 01/12/2020 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 30 21/12/2020 35152 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018932 01/12/2020 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 29 21/12/2020 73729 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018931 01/12/2020 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 28 17/12/2020 70342 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018930 01/12/2020 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 27 17/12/2020 2744 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018929 01/12/2020 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 26 17/12/2020 6700 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018954 01/12/2020 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
92 TELEPHONE
06 ELECTIONS NT V 51 24/12/2020 2408 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018956 01/12/2020 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 53 30/12/2020 905 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018904 01/12/2020 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 1 02/12/2020 49908 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018905 01/12/2020 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 2 02/12/2020 79209 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018906 01/12/2020 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 3 02/12/2020 226658 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018907 01/12/2020 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 4 02/12/2020 470095 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018912 01/12/2020 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 07/12/2020 555171 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018952 01/12/2020 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
92 TELEPHONE
06 ELECTIONS NT V 49 24/12/2020 1550 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018914 01/12/2020 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 11 07/12/2020 58001 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018915 01/12/2020 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 12 07/12/2020 54133 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018916 01/12/2020 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 13 07/12/2020 212625 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020018917 01/12/2020 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 14 07/12/2020 143756 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018918 01/12/2020 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 15 07/12/2020 187355 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018919 01/12/2020 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 16 07/12/2020 120024 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018920 01/12/2020 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 17 07/12/2020 15003 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018928 01/12/2020 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 25 17/12/2020 7825 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067973 01/12/2020 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 03/12/2020 218638 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067972 01/12/2020 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 03/12/2020 228132 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067971 01/12/2020 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 03/12/2020 715357 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067970 01/12/2020 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 03/12/2020 724248 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067969 01/12/2020 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 02/12/2020 95979 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067974 01/12/2020 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 03/12/2020 39245 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067967 01/12/2020 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 01/12/2020 30556 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067987 01/12/2020 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 21 28/12/2020 14092 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067986 01/12/2020 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 20 28/12/2020 725 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067975 01/12/2020 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 03/12/2020 299490 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067968 01/12/2020 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 02/12/2020 216346 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020043649 01/12/2020 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 20 28/12/2020 416790 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043650 01/12/2020 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 21 28/12/2020 1484149 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043647 01/12/2020 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 18 28/12/2020 114824 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043646 01/12/2020 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 17 28/12/2020 61988 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043645 01/12/2020 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 28/12/2020 109571 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043644 01/12/2020 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 28/12/2020 30072 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043641 01/12/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 12 15/12/2020 8092000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043640 01/12/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 11 15/12/2020 5904000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043639 01/12/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 10 15/12/2020 8080000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043638 01/12/2020 N DC05 A Pay and Allowances Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 105 POLYTECHNICS
02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 9 15/12/2020 4496000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043637 01/12/2020 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 02/12/2020 277409 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043636 01/12/2020 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 02/12/2020 165475 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043635 01/12/2020 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 02/12/2020 326370 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043634 01/12/2020 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 02/12/2020 638567 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043633 01/12/2020 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 02/12/2020 268930 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043632 01/12/2020 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 02/12/2020 154002 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043631 01/12/2020 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 02/12/2020 94869 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043630 01/12/2020 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 02/12/2020 437264 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043648 01/12/2020 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 19 28/12/2020 854135 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015447 01/12/2020 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 8 04/12/2020 163255 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

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

VN122020015446 01/12/2020 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 04/12/2020 391619 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015445 01/12/2020 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 04/12/2020 362033 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015444 01/12/2020 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 5 03/12/2020 274567 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015443 01/12/2020 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 4 03/12/2020 193915 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015442 01/12/2020 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 3 03/12/2020 48906 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015441 01/12/2020 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 2 03/12/2020 53498 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015440 01/12/2020 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 1 03/12/2020 76843 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015461 01/12/2020 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 22 22/12/2020 8776 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015460 01/12/2020 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 21 22/12/2020 22174 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015459 01/12/2020 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 20 22/12/2020 6163 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015458 01/12/2020 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 19 22/12/2020 6695 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015457 01/12/2020 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 18 22/12/2020 6695 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015456 01/12/2020 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 22/12/2020 6695 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015455 01/12/2020 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 16 22/12/2020 6695 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015454 01/12/2020 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 15 22/12/2020 6695 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015451 01/12/2020 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 12 04/12/2020 343736 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015450 01/12/2020 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 11 04/12/2020 79099 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015448 01/12/2020 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 9 04/12/2020 168826 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015449 01/12/2020 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 10 04/12/2020 53242 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020019921 01/12/2020 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 36 28/12/2020 11124 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019922 01/12/2020 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 29/12/2020 41500 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019929 01/12/2020 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 44 31/12/2020 225885 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019908 01/12/2020 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 23 23/12/2020 450000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019909 01/12/2020 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 24 23/12/2020 167625 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019886 01/12/2020 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 1 02/12/2020 589328 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019887 01/12/2020 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 02/12/2020 215658 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019888 01/12/2020 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 02/12/2020 250886 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019889 01/12/2020 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 02/12/2020 174572 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019890 01/12/2020 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 02/12/2020 10815 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019891 01/12/2020 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 02/12/2020 21630 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019892 01/12/2020 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 02/12/2020 21630 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019893 01/12/2020 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 02/12/2020 51738 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019894 01/12/2020 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 02/12/2020 42828 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019895 01/12/2020 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 10 04/12/2020 63000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019896 01/12/2020 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 11 04/12/2020 10000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019897 01/12/2020 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 12 09/12/2020 41300 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019898 01/12/2020 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 13 09/12/2020 41500 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019899 01/12/2020 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 14 22/12/2020 271161 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019900 01/12/2020 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 15 22/12/2020 34078 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019901 01/12/2020 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 16 22/12/2020 24652 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019902 01/12/2020 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 17 22/12/2020 756348 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019903 01/12/2020 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 18 22/12/2020 170210 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019904 01/12/2020 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 19 22/12/2020 161267 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019906 01/12/2020 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 22/12/2020 14440 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019907 01/12/2020 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 22 22/12/2020 28153 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019914 01/12/2020 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 24/12/2020 254695 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019915 01/12/2020 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 24/12/2020 77765 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019917 01/12/2020 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 32 24/12/2020 472 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019918 01/12/2020 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 33 24/12/2020 1533 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020023075 01/12/2020 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 02/12/2020 241886 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023074 01/12/2020 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 02/12/2020 86591 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023077 01/12/2020 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 03/12/2020 1307696 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023078 01/12/2020 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 03/12/2020 648256 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023079 01/12/2020 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 03/12/2020 940789 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023080 01/12/2020 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 03/12/2020 228091 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023081 01/12/2020 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 03/12/2020 15000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023083 01/12/2020 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 20 08/12/2020 11211 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023084 01/12/2020 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 21 08/12/2020 13600 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023085 01/12/2020 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 22 10/12/2020 41357 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023086 01/12/2020 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 10/12/2020 9344 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023087 01/12/2020 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 14/12/2020 1939 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023088 01/12/2020 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 14/12/2020 1883 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023089 01/12/2020 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 14/12/2020 2122 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023090 01/12/2020 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 27 14/12/2020 1448 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023092 01/12/2020 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 29 24/12/2020 15000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023064 01/12/2020 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 02/12/2020 89512 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023065 01/12/2020 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 02/12/2020 436767 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023066 01/12/2020 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 02/12/2020 48508 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023067 01/12/2020 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 02/12/2020 178302 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
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

VN122020023068 01/12/2020 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 02/12/2020 44756 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023069 01/12/2020 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 02/12/2020 51059 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023070 01/12/2020 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 02/12/2020 403829 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023071 01/12/2020 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 02/12/2020 890380 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023072 01/12/2020 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 02/12/2020 1040386 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023073 01/12/2020 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 02/12/2020 261911 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023076 01/12/2020 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 13 03/12/2020 316019 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019328 01/12/2020 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 22/12/2020 4800 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019295 01/12/2020 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 11/12/2020 107001 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019296 01/12/2020 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 11/12/2020 145186 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019297 01/12/2020 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 11/12/2020 30808 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019298 01/12/2020 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 81 11/12/2020 1099654 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019299 01/12/2020 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 82 11/12/2020 1014726 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019300 01/12/2020 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 83 11/12/2020 1927671 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019301 01/12/2020 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 11/12/2020 844780 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019302 01/12/2020 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 11/12/2020 552805 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019303 01/12/2020 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 11/12/2020 160504 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019304 01/12/2020 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 11/12/2020 124369 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019305 01/12/2020 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 11/12/2020 91591 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019306 01/12/2020 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 11/12/2020 84882 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI

AREA DAM,PUNJAB,HOSHIARPUR

VN122020019307 01/12/2020 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 11/12/2020 1216475 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019308 01/12/2020 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 11/12/2020 1089574 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019309 01/12/2020 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 11/12/2020 1298235 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019310 01/12/2020 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 11/12/2020 86185 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019343 01/12/2020 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 28/12/2020 71963 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019311 01/12/2020 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 11/12/2020 50540 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019312 01/12/2020 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 11/12/2020 125000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019313 01/12/2020 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 11/12/2020 1408491 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019314 01/12/2020 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 11/12/2020 217298 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019316 01/12/2020 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 15/12/2020 356767 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019317 01/12/2020 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 15/12/2020 653144 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019318 01/12/2020 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 16/12/2020 2544 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019319 01/12/2020 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 16/12/2020 1011669 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019320 01/12/2020 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 17/12/2020 63173 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019321 01/12/2020 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 17/12/2020 251784 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019322 01/12/2020 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 105 21/12/2020 12698 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019323 01/12/2020 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 106 21/12/2020 2702 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019324 01/12/2020 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 107 21/12/2020 12823 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019325 01/12/2020 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 108 21/12/2020 108654 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019326 01/12/2020 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 22/12/2020 25901 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019327 01/12/2020 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 22/12/2020 6000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019315 01/12/2020 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 11/12/2020 1394142 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019263 01/12/2020 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 21 02/12/2020 80568 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

VN122020019264 01/12/2020 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 22 02/12/2020 20789 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

VN122020019265 01/12/2020 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 02/12/2020 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

VN122020019266 01/12/2020 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 02/12/2020 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

VN122020019267 01/12/2020 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 02/12/2020 52091 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019268 01/12/2020 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 02/12/2020 76581 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019269 01/12/2020 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 02/12/2020 127937 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019270 01/12/2020 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 28 02/12/2020 48789 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019271 01/12/2020 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 29 02/12/2020 89792 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019272 01/12/2020 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 30 02/12/2020 182182 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019273 01/12/2020 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 02/12/2020 78439 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019275 01/12/2020 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 33 02/12/2020 672956 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019278 01/12/2020 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 03/12/2020 41926 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019279 01/12/2020 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 03/12/2020 30533 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019280 01/12/2020 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 03/12/2020 47452 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019282 01/12/2020 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 04/12/2020 119716 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019283 01/12/2020 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 04/12/2020 117099 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019285 01/12/2020 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 04/12/2020 37573 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019287 01/12/2020 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 04/12/2020 287260 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019288 01/12/2020 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 04/12/2020 60992 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019289 01/12/2020 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 72 04/12/2020 46718 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019290 01/12/2020 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 73 04/12/2020 181078 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019291 01/12/2020 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 74 04/12/2020 101815 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019292 01/12/2020 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 75 04/12/2020 1135359 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019293 01/12/2020 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 04/12/2020 14902 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019294 01/12/2020 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 77 10/12/2020 4023 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019274 01/12/2020 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 02/12/2020 330481 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

VN122020019276 01/12/2020 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 34 02/12/2020 1146509 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019277 01/12/2020 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 35 02/12/2020 1120589 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019281 01/12/2020 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 03/12/2020 573349 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019262 01/12/2020 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 20 02/12/2020 135290 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

VN122020019245 01/12/2020 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 03/12/2020 1405957 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019246 01/12/2020 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 03/12/2020 188971 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019254 01/12/2020 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 03/12/2020 732579 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019255 01/12/2020 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 03/12/2020 151980 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019258 01/12/2020 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 03/12/2020 825063 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019259 01/12/2020 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 03/12/2020 792753 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019260 01/12/2020 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 04/12/2020 844528 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019261 01/12/2020 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 04/12/2020 283237 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019284 01/12/2020 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 04/12/2020 133196 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019218 01/12/2020 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 01/12/2020 137873 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019219 01/12/2020 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 01/12/2020 58419 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019220 01/12/2020 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 3 01/12/2020 42521 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019221 01/12/2020 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 01/12/2020 40134 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019222 01/12/2020 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 5 01/12/2020 59748 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019223 01/12/2020 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 01/12/2020 406918 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019224 01/12/2020 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 01/12/2020 48656 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019225 01/12/2020 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 01/12/2020 123172 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019226 01/12/2020 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 9 02/12/2020 436072 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019227 01/12/2020 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 10 02/12/2020 710637 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019228 01/12/2020 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 11 02/12/2020 53759 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019229 01/12/2020 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 02/12/2020 138408 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019230 01/12/2020 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 02/12/2020 61040 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019231 01/12/2020 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 14 02/12/2020 22378 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019232 01/12/2020 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 15 02/12/2020 53267 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019233 01/12/2020 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 02/12/2020 94630 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019234 01/12/2020 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 02/12/2020 170129 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019235 01/12/2020 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 02/12/2020 65793 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

VN122020019236 01/12/2020 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 19 02/12/2020 125898 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

VN122020019237 01/12/2020 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 03/12/2020 2383340 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019238 01/12/2020 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 03/12/2020 178042 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019239 01/12/2020 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 03/12/2020 719243 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019240 01/12/2020 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 03/12/2020 401285 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019241 01/12/2020 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 03/12/2020 104785 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019242 01/12/2020 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 03/12/2020 215518 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019243 01/12/2020 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 46 03/12/2020 82792 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019244 01/12/2020 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 03/12/2020 81165 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019247 01/12/2020 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 03/12/2020 84015 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019249 01/12/2020 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 03/12/2020 122704 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019250 01/12/2020 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 03/12/2020 116175 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019251 01/12/2020 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 03/12/2020 289998 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019252 01/12/2020 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 03/12/2020 129215 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019253 01/12/2020 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 03/12/2020 501259 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019256 01/12/2020 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 03/12/2020 558600 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019257 01/12/2020 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 03/12/2020 905404 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043321 01/12/2020 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 02/12/2020 65772 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043340 01/12/2020 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 03/12/2020 57704 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043339 01/12/2020 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 03/12/2020 137147 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043376 01/12/2020 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 15/12/2020 40072 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043375 01/12/2020 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 15/12/2020 138733 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043374 01/12/2020 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 15/12/2020 43299 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043373 01/12/2020 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 15/12/2020 211494 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043378 01/12/2020 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 15/12/2020 90734 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043379 01/12/2020 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 15/12/2020 50966 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043382 01/12/2020 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 16/12/2020 161295 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043381 01/12/2020 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 15/12/2020 239145 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043380 01/12/2020 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 15/12/2020 51419 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043350 01/12/2020 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 11/12/2020 65101 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB,CHANDIGARH,

VN122020043351 01/12/2020 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 11/12/2020 71263 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043353 01/12/2020 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 11/12/2020 217798 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043352 01/12/2020 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 11/12/2020 81507 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043355 01/12/2020 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 11/12/2020 114364 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043354 01/12/2020 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 11/12/2020 60214 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043357 01/12/2020 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 11/12/2020 50631 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043356 01/12/2020 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 11/12/2020 219258 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043358 01/12/2020 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 11/12/2020 170559 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 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

| | | |

PUNJAB,CHANDIGARH,

VN122020043366 01/12/2020 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 11/12/2020 283396 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043367 01/12/2020 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 11/12/2020 41086 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043368 01/12/2020 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 15/12/2020 46688 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043370 01/12/2020 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 15/12/2020 96336 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043369 01/12/2020 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 15/12/2020 131971 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043371 01/12/2020 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 15/12/2020 140218 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043372 01/12/2020 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 15/12/2020 81671 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043377 01/12/2020 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 15/12/2020 58592 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043341 01/12/2020 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 03/12/2020 79142 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043342 01/12/2020 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 03/12/2020 192802 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043343 01/12/2020 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 04/12/2020 51973 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043346 01/12/2020 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 04/12/2020 137571 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043345 01/12/2020 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 04/12/2020 175841 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043344 01/12/2020 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 04/12/2020 47375 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043347 01/12/2020 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 04/12/2020 334744 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043322 01/12/2020 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 02/12/2020 41196 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043323 01/12/2020 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 02/12/2020 41596 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043325 01/12/2020 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 02/12/2020 187515 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043324 01/12/2020 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 02/12/2020 61014 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043326 01/12/2020 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 02/12/2020 36484 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043327 01/12/2020 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 02/12/2020 64179 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043328 01/12/2020 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 02/12/2020 187452 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043330 01/12/2020 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 03/12/2020 46557 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043329 01/12/2020 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 02/12/2020 92557 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043331 01/12/2020 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 03/12/2020 159917 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043332 01/12/2020 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 03/12/2020 142975 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,

PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043333 01/12/2020 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 03/12/2020 44774 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043334 01/12/2020 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 03/12/2020 57407 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043336 01/12/2020 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 03/12/2020 41508 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043337 01/12/2020 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 03/12/2020 142619 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043348 01/12/2020 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 04/12/2020 59435 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043335 01/12/2020 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 03/12/2020 74259 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043313 01/12/2020 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 01/12/2020 46098 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043317 01/12/2020 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 01/12/2020 65683 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043316 01/12/2020 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 01/12/2020 167454 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043315 01/12/2020 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 3 01/12/2020 76071 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043318 01/12/2020 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 01/12/2020 48449 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043319 01/12/2020 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 02/12/2020 306857 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043320 01/12/2020 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 02/12/2020 62920 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020070140 01/12/2020 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 30 04/12/2020 135616 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070141 01/12/2020 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 31 04/12/2020 69096 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070139 01/12/2020 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 29 04/12/2020 281130 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070137 01/12/2020 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 27 04/12/2020 202843 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070136 01/12/2020 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 26 04/12/2020 16039 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070135 01/12/2020 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 25 04/12/2020 77895 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070134 01/12/2020 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 24 04/12/2020 75491 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070133 01/12/2020 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 23 04/12/2020 308380 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070142 01/12/2020 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 32 09/12/2020 46350000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070143 01/12/2020 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 33 11/12/2020 89261 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070144 01/12/2020 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 34 11/12/2020 63795 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070147 01/12/2020 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 37 18/12/2020 47036 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070148 01/12/2020 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 38 22/12/2020 28633 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070149 01/12/2020 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 22/12/2020 126706 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070150 01/12/2020 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 40 22/12/2020 11209 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070152 01/12/2020 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 42 23/12/2020 18162 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070111 01/12/2020 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 1 02/12/2020 282533 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070112 01/12/2020 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 2 02/12/2020 46582 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070113 01/12/2020 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 3 02/12/2020 776898 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070114 01/12/2020 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 4 02/12/2020 313606 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070115 01/12/2020 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 5 02/12/2020 202232 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070116 01/12/2020 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 6 02/12/2020 224406 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070117 01/12/2020 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 7 02/12/2020 633048 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

VN122020070118 01/12/2020 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 8 02/12/2020 893796 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070119 01/12/2020 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 9 02/12/2020 2094042 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070120 01/12/2020 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 10 02/12/2020 1601674 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070121 01/12/2020 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 11 02/12/2020 551768 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070122 01/12/2020 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 12 02/12/2020 584866 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070123 01/12/2020 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 13 02/12/2020 46919 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070124 01/12/2020 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 02/12/2020 437922 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070125 01/12/2020 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 15 02/12/2020 2851289 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070126 01/12/2020 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 16 02/12/2020 1687077 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070127 01/12/2020 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 17 02/12/2020 948829 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070128 01/12/2020 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 02/12/2020 471943 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070129 01/12/2020 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 19 02/12/2020 132182 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070130 01/12/2020 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 20 02/12/2020 52614 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070131 01/12/2020 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 02/12/2020 55302 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070132 01/12/2020 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 22 02/12/2020 60872 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068094 01/12/2020 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 04/12/2020 130650 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068093 01/12/2020 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 04/12/2020 191341 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068092 01/12/2020 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 04/12/2020 89324 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068091 01/12/2020 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 3 04/12/2020 236858 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068090 01/12/2020 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 04/12/2020 66749 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068089 01/12/2020 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 04/12/2020 101310 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068095 01/12/2020 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 04/12/2020 222472 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020043563 01/12/2020 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 37 31/12/2020 347796 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043528 01/12/2020 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 2 01/12/2020 27635 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043548 01/12/2020 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 02/12/2020 67871 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043547 01/12/2020 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 02/12/2020 238600 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043549 01/12/2020 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 02/12/2020 175959 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043550 01/12/2020 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 04/12/2020 231383 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043551 01/12/2020 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 04/12/2020 641005 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043552 01/12/2020 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 08/12/2020 12289 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043553 01/12/2020 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 27 10/12/2020 92900 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043554 01/12/2020 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 28 11/12/2020 210756 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043557 01/12/2020 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 31 21/12/2020 52740 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043556 01/12/2020 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 21/12/2020 78448 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043555 01/12/2020 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 29 16/12/2020 7995 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043530 01/12/2020 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 01/12/2020 824762 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043529 01/12/2020 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 01/12/2020 232900 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043531 01/12/2020 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 01/12/2020 53900 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043532 01/12/2020 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 6 02/12/2020 252243 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043533 01/12/2020 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 7 02/12/2020 204848 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043534 01/12/2020 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 02/12/2020 280606 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043535 01/12/2020 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 02/12/2020 337224 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043536 01/12/2020 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 02/12/2020 144352 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043537 01/12/2020 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 02/12/2020 103841 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043538 01/12/2020 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 12 02/12/2020 1552157 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043539 01/12/2020 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 13 02/12/2020 618637 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043543 01/12/2020 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 17 02/12/2020 86125 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043542 01/12/2020 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 16 02/12/2020 192402 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

DAM,PUNJAB,HOSHIARPUR

VN122020043541 01/12/2020 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 02/12/2020 56116 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043540 01/12/2020 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 14 02/12/2020 449949 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043544 01/12/2020 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 02/12/2020 39764 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043546 01/12/2020 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 02/12/2020 241928 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043527 01/12/2020 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 1 01/12/2020 219402 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043545 01/12/2020 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 02/12/2020 85443 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020018959 01/12/2020 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 03/12/2020 218929 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018960 01/12/2020 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 03/12/2020 94698 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067999 01/12/2020 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 17/12/2020 54487 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068000 01/12/2020 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 17/12/2020 45326 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068001 01/12/2020 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 17/12/2020 73731 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067998 01/12/2020 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 17/12/2020 98343 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067997 01/12/2020 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 17/12/2020 38666 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020062814 01/12/2020 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 15/12/2020 734692 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062815 01/12/2020 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 15/12/2020 445116 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062819 01/12/2020 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 04/12/2020 232501 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062818 01/12/2020 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 04/12/2020 472805 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062813 01/12/2020 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 15/12/2020 76969 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015474 01/12/2020 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 2 02/12/2020 169129 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015476 01/12/2020 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 03/12/2020 454808 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015473 01/12/2020 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 02/12/2020 58377 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
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

VN122020019933 01/12/2020 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 03/12/2020 238703 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019930 01/12/2020 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 01/12/2020 43426 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019931 01/12/2020 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 01/12/2020 30705 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019932 01/12/2020 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 03/12/2020 269458 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019934 01/12/2020 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 03/12/2020 97136 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020041336 01/12/2020 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 02/12/2020 22554 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041335 01/12/2020 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 4 02/12/2020 217464 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041334 01/12/2020 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 3 02/12/2020 318440 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041333 01/12/2020 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 2 02/12/2020 35220 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041332 01/12/2020 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 1 01/12/2020 52737 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041353 01/12/2020 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 04/12/2020 248387 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041338 01/12/2020 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 7 02/12/2020 52866 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041339 01/12/2020 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 8 02/12/2020 72544 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041340 01/12/2020 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 9 02/12/2020 62198 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041341 01/12/2020 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 02/12/2020 125250 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041342 01/12/2020 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 02/12/2020 90790 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041343 01/12/2020 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 02/12/2020 68429 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041344 01/12/2020 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 02/12/2020 12891 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041345 01/12/2020 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 02/12/2020 36178 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041346 01/12/2020 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 02/12/2020 232560 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041347 01/12/2020 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 04/12/2020 74814 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041348 01/12/2020 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 04/12/2020 52390 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041349 01/12/2020 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 04/12/2020 80721 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041350 01/12/2020 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 04/12/2020 12792 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041337 01/12/2020 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 6 02/12/2020 90413 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041352 01/12/2020 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 04/12/2020 9925 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041351 01/12/2020 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 04/12/2020 26692 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020070895 01/12/2020 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 15/12/2020 127163 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020070900 01/12/2020 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 28/12/2020 211507 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020070899 01/12/2020 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 22/12/2020 647 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019350 01/12/2020 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 03/12/2020 217703 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019349 01/12/2020 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 03/12/2020 742079 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019348 01/12/2020 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 03/12/2020 481946 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019357 01/12/2020 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 13 07/12/2020 107222 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019356 01/12/2020 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 04/12/2020 1640069 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019355 01/12/2020 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 03/12/2020 1565975 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019354 01/12/2020 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 03/12/2020 2310431 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019353 01/12/2020 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 03/12/2020 1059742 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019352 01/12/2020 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 03/12/2020 353615 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019351 01/12/2020 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 03/12/2020 36965 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019347 01/12/2020 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 03/12/2020 913551 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019345 01/12/2020 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 03/12/2020 16548 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019346 01/12/2020 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 03/12/2020 695028 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019726 01/12/2020 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 07/12/2020 182000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019725 01/12/2020 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 07/12/2020 1274683 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN072020020299 01/12/2020 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 13/07/2020 167000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN072020020300 01/12/2020 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 13/07/2020 72000 01919 CHIEF ENGINEER (R)-CUM-DIRECTOR (UBDC),IRRIGATION & POWER RESEARCH
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020019727 01/12/2020 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 07/12/2020 90800 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020018964 01/12/2020 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 3 04/12/2020 46228 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018965 01/12/2020 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 4 04/12/2020 174746 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018963 01/12/2020 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 2 04/12/2020 27199 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020063081 01/12/2020 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 03/12/2020 310331 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063082 01/12/2020 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 03/12/2020 599418 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015802 01/12/2020 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 5 10/12/2020 46317 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015803 01/12/2020 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 10/12/2020 383852 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015801 01/12/2020 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 10/12/2020 69749 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015799 01/12/2020 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 02/12/2020 44902 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015798 01/12/2020 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 1 01/12/2020 60968 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019938 01/12/2020 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 03/12/2020 107060 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019937 01/12/2020 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 3 03/12/2020 182555 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019936 01/12/2020 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 03/12/2020 42579 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019935 01/12/2020 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 03/12/2020 229294 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020064405 01/12/2020 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 02/12/2020 21103 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064406 01/12/2020 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 02/12/2020 306797 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064407 01/12/2020 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 02/12/2020 102086 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064408 01/12/2020 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 02/12/2020 54768 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064409 01/12/2020 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 02/12/2020 220646 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064410 01/12/2020 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 15 02/12/2020 57830 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064411 01/12/2020 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 16 02/12/2020 55015 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122020064412 01/12/2020 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 02/12/2020 256204 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064413 01/12/2020 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 02/12/2020 103119 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064414 01/12/2020 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 02/12/2020 50125 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064415 01/12/2020 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 20 02/12/2020 51879 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064416 01/12/2020 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 02/12/2020 50420 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064417 01/12/2020 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 02/12/2020 22582 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064418 01/12/2020 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 02/12/2020 397926 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064419 01/12/2020 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 02/12/2020 50528 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064420 01/12/2020 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 02/12/2020 50283 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064421 01/12/2020 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 02/12/2020 31289 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064422 01/12/2020 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 03/12/2020 59535 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064423 01/12/2020 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 28 03/12/2020 202446 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064426 01/12/2020 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 31 18/12/2020 22547 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064400 01/12/2020 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 5 01/12/2020 179088 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064399 01/12/2020 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 4 01/12/2020 386732 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064398 01/12/2020 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 01/12/2020 39248 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064397 01/12/2020 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 01/12/2020 27333 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064404 01/12/2020 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 02/12/2020 51800 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064403 01/12/2020 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 01/12/2020 53196 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064396 01/12/2020 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 01/12/2020 78891 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064401 01/12/2020 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 01/12/2020 143876 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064402 01/12/2020 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 01/12/2020 44930 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019729 01/12/2020 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 17/12/2020 344000 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019728 01/12/2020 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 17/12/2020 2313107 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020018985 01/12/2020 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 02/12/2020 62042 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018979 01/12/2020 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 01/12/2020 229418 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018978 01/12/2020 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 01/12/2020 68404 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018976 01/12/2020 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 01/12/2020 48905 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018975 01/12/2020 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 1 01/12/2020 25028 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018981 01/12/2020 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 7 02/12/2020 26448 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018984 01/12/2020 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 02/12/2020 70123 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018980 01/12/2020 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 6 01/12/2020 59908 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018997 01/12/2020 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 23 24/12/2020 52373 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018998 01/12/2020 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 24 24/12/2020 98356 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068005 01/12/2020 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 03/12/2020 43553 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068004 01/12/2020 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 03/12/2020 95970 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068003 01/12/2020 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 02/12/2020 226267 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068002 01/12/2020 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 02/12/2020 69638 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068007 01/12/2020 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 6 14/12/2020 191571 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052172 01/12/2020 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 02/12/2020 790383 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052171 01/12/2020 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 02/12/2020 224527 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052170 01/12/2020 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 4 02/12/2020 820054 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052169 01/12/2020 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 02/12/2020 78274 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052168 01/12/2020 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 02/12/2020 39590 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052167 01/12/2020 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 01/12/2020 43624 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052173 01/12/2020 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 02/12/2020 1324520 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017653 01/12/2020 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 11 03/12/2020 100969 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017652 01/12/2020 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 03/12/2020 144019 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017651 01/12/2020 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 9 03/12/2020 5250 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017649 01/12/2020 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 7 02/12/2020 273253 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017648 01/12/2020 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 02/12/2020 168393 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017646 01/12/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 4 02/12/2020 46074 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017647 01/12/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES
40 SPORTS AND YOUTH SERVICES NT V 5 02/12/2020 46174 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017645 01/12/2020 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 02/12/2020 159658 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017644 01/12/2020 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 2 02/12/2020 111174 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017643 01/12/2020 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 01/12/2020 42424 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017662 01/12/2020 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 20 14/12/2020 68300 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017659 01/12/2020 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 17 04/12/2020 22083 06238 DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017658 01/12/2020 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 16 04/12/2020 102973 06238 DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017657 01/12/2020 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 15 04/12/2020 150168 06238 DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019940 01/12/2020 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 02/12/2020 156172 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019941 01/12/2020 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 02/12/2020 56066 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019942 01/12/2020 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 02/12/2020 264136 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019951 01/12/2020 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 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 08/12/2020 588302 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019950 01/12/2020 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 11 08/12/2020 77502 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019952 01/12/2020 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 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 13 08/12/2020 679378 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019948 01/12/2020 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 9 08/12/2020 266183 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019947 01/12/2020 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 8 08/12/2020 111532 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019946 01/12/2020 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 7 08/12/2020 168125 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
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

VN122020019945 01/12/2020 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 6 08/12/2020 160081 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019949 01/12/2020 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 10 08/12/2020 166181 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022833 01/12/2020 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 36 03/12/2020 123985 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022800 01/12/2020 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 01/12/2020 28682 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022836 01/12/2020 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 39 04/12/2020 156368 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022837 01/12/2020 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 40 04/12/2020 33876 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022838 01/12/2020 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 04/12/2020 26494 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022839 01/12/2020 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 42 04/12/2020 27504 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022840 01/12/2020 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 43 04/12/2020 39421 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022841 01/12/2020 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 44 04/12/2020 39467 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022842 01/12/2020 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 45 04/12/2020 13193 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022843 01/12/2020 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 46 04/12/2020 53589 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022844 01/12/2020 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 47 04/12/2020 623210 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022845 01/12/2020 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 48 04/12/2020 281424 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022846 01/12/2020 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 49 07/12/2020 10479 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022848 01/12/2020 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 51 07/12/2020 29092 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022849 01/12/2020 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 09/12/2020 125886 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022850 01/12/2020 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 09/12/2020 32381 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022858 01/12/2020 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 61 17/12/2020 17777 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022859 01/12/2020 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 62 18/12/2020 8054 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022860 01/12/2020 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 63 21/12/2020 39698 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022801 01/12/2020 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 01/12/2020 49089 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022802 01/12/2020 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 01/12/2020 183178 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022803 01/12/2020 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 01/12/2020 54229 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022804 01/12/2020 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 01/12/2020 33889 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022805 01/12/2020 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 01/12/2020 150572 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022806 01/12/2020 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 01/12/2020 61467 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022807 01/12/2020 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 01/12/2020 106199 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022808 01/12/2020 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 01/12/2020 32828 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022809 01/12/2020 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 01/12/2020 58423 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022810 01/12/2020 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 02/12/2020 147465 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022811 01/12/2020 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 02/12/2020 95156 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022812 01/12/2020 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 02/12/2020 190814 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022813 01/12/2020 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 02/12/2020 111131 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022814 01/12/2020 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 02/12/2020 21114 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022815 01/12/2020 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 02/12/2020 62513 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022816 01/12/2020 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 02/12/2020 73162 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022817 01/12/2020 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 02/12/2020 22071 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022818 01/12/2020 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 02/12/2020 99274 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022819 01/12/2020 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 02/12/2020 57459 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022820 01/12/2020 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 02/12/2020 88230 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022821 01/12/2020 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 02/12/2020 34506 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022822 01/12/2020 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 02/12/2020 145170 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022823 01/12/2020 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 02/12/2020 11292 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022824 01/12/2020 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 02/12/2020 105012 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022825 01/12/2020 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 02/12/2020 61863 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022828 01/12/2020 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 03/12/2020 115415 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022829 01/12/2020 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 03/12/2020 32518 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022830 01/12/2020 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 03/12/2020 123685 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022831 01/12/2020 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 03/12/2020 115665 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022832 01/12/2020 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 35 03/12/2020 32618 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022835 01/12/2020 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 38 03/12/2020 13193 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019360 01/12/2020 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 01/12/2020 1681873 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019361 01/12/2020 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 01/12/2020 1636722 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019362 01/12/2020 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 01/12/2020 726146 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019363 01/12/2020 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 01/12/2020 170650 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019364 01/12/2020 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 01/12/2020 1237817 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019365 01/12/2020 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 02/12/2020 834300 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019366 01/12/2020 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 02/12/2020 447757 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019367 01/12/2020 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 02/12/2020 813796 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019368 01/12/2020 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 02/12/2020 856860 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019369 01/12/2020 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 02/12/2020 837946 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019370 01/12/2020 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 02/12/2020 88760 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019371 01/12/2020 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 02/12/2020 102217 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019372 01/12/2020 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 02/12/2020 48798 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019373 01/12/2020 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 02/12/2020 192640 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019374 01/12/2020 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 02/12/2020 101025 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019375 01/12/2020 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 02/12/2020 60213 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019376 01/12/2020 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 02/12/2020 467131 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

VN122020019377 01/12/2020 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 02/12/2020 2889049 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019379 01/12/2020 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 03/12/2020 20584 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019380 01/12/2020 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 03/12/2020 124053 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019381 01/12/2020 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 03/12/2020 2342502 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019382 01/12/2020 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 03/12/2020 3000318 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019383 01/12/2020 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 03/12/2020 1442373 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019384 01/12/2020 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 03/12/2020 1199465 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019385 01/12/2020 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 03/12/2020 293695 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019386 01/12/2020 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 03/12/2020 1340943 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019387 01/12/2020 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 03/12/2020 84497 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019388 01/12/2020 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 03/12/2020 2111782 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019389 01/12/2020 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 03/12/2020 457291 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019390 01/12/2020 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 03/12/2020 28654 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019391 01/12/2020 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 03/12/2020 138886 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019392 01/12/2020 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 03/12/2020 89626 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019393 01/12/2020 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 03/12/2020 259928 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019394 01/12/2020 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 03/12/2020 385307 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019395 01/12/2020 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 03/12/2020 677982 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019435 01/12/2020 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 78 11/12/2020 54544 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019438 01/12/2020 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 81 11/12/2020 35309 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019439 01/12/2020 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 82 11/12/2020 17139 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019441 01/12/2020 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 84 14/12/2020 126824 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122020019442 01/12/2020 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 85 14/12/2020 3061 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019443 01/12/2020 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 86 14/12/2020 39730 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019444 01/12/2020 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 87 14/12/2020 36880 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019445 01/12/2020 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 88 14/12/2020 116352 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019446 01/12/2020 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 89 14/12/2020 28996 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019447 01/12/2020 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 90 14/12/2020 5666 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019448 01/12/2020 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 91 14/12/2020 75291 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019449 01/12/2020 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 92 16/12/2020 90909 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019451 01/12/2020 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 94 18/12/2020 70857 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019452 01/12/2020 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 18/12/2020 58517 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019453 01/12/2020 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 21/12/2020 42857 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019454 01/12/2020 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 21/12/2020 41859 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019455 01/12/2020 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 21/12/2020 58827 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019456 01/12/2020 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 22/12/2020 24272 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019459 01/12/2020 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 30/12/2020 62928 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019358 01/12/2020 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 01/12/2020 995204 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019359 01/12/2020 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 01/12/2020 1375133 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019396 01/12/2020 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 03/12/2020 131396 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019397 01/12/2020 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 03/12/2020 147578 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019398 01/12/2020 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 03/12/2020 408809 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019399 01/12/2020 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 03/12/2020 204691 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019400 01/12/2020 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 03/12/2020 64643 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019401 01/12/2020 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 03/12/2020 104520 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019402 01/12/2020 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 03/12/2020 409719 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019405 01/12/2020 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 03/12/2020 57922 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019407 01/12/2020 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 04/12/2020 144044 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019408 01/12/2020 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 04/12/2020 187875 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019409 01/12/2020 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 04/12/2020 508792 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019410 01/12/2020 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 04/12/2020 931561 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019411 01/12/2020 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 04/12/2020 499576 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019412 01/12/2020 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 04/12/2020 428967 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019413 01/12/2020 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 04/12/2020 3693212 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019414 01/12/2020 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 04/12/2020 69463 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019415 01/12/2020 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 04/12/2020 62262 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019416 01/12/2020 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 04/12/2020 129232 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019417 01/12/2020 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 04/12/2020 284230 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019418 01/12/2020 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 04/12/2020 1241821 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019419 01/12/2020 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 04/12/2020 457224 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019420 01/12/2020 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 04/12/2020 399083 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019421 01/12/2020 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 04/12/2020 182415 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019422 01/12/2020 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 04/12/2020 3808 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019423 01/12/2020 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 04/12/2020 3946 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019425 01/12/2020 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 04/12/2020 39012 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019426 01/12/2020 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 69 04/12/2020 114984 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019460 01/12/2020 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 30/12/2020 53226 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019461 01/12/2020 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 104 30/12/2020 109323 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019462 01/12/2020 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 105 30/12/2020 157530 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

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

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VN122020019429 01/12/2020 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 72 10/12/2020 579935 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019430 01/12/2020 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 10/12/2020 6908 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019431 01/12/2020 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 10/12/2020 3277 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019432 01/12/2020 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 75 11/12/2020 31548 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019433 01/12/2020 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 76 11/12/2020 35064 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019434 01/12/2020 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 77 11/12/2020 68110 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043391 01/12/2020 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 10/12/2020 48750 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043389 01/12/2020 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 10/12/2020 28749 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043390 01/12/2020 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 10/12/2020 3542 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020021700 01/12/2020 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 14 03/12/2020 1676425 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021699 01/12/2020 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 13 03/12/2020 2139754 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021702 01/12/2020 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 16 09/12/2020 17001 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021701 01/12/2020 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 15 09/12/2020 64084 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021703 01/12/2020 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 17 10/12/2020 136867 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021704 01/12/2020 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 18 10/12/2020 21883 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021688 01/12/2020 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 2 03/12/2020 542019 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021690 01/12/2020 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 03/12/2020 588988 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021691 01/12/2020 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 5 03/12/2020 59796 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021692 01/12/2020 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 6 03/12/2020 117022 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021694 01/12/2020 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 03/12/2020 175942 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021695 01/12/2020 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 9 03/12/2020 88181 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021696 01/12/2020 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 10 03/12/2020 64262 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021697 01/12/2020 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 11 03/12/2020 55614 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021687 01/12/2020 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 1 03/12/2020 602445 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021698 01/12/2020 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 03/12/2020 397275 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021693 01/12/2020 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 7 03/12/2020 209191 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021689 01/12/2020 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 03/12/2020 288117 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019730 01/12/2020 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 04/12/2020 1102184 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019735 01/12/2020 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 24/12/2020 669000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019734 01/12/2020 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 24/12/2020 1448120 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019731 01/12/2020 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 04/12/2020 192000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019732 01/12/2020 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 07/12/2020 384000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019733 01/12/2020 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 09/12/2020 1074623 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020024980 01/12/2020 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 03/12/2020 83816 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020024973 01/12/2020 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 02/12/2020 69729 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020024987 01/12/2020 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 09/12/2020 116623 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020024986 01/12/2020 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 09/12/2020 58299 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020024985 01/12/2020 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 09/12/2020 47270 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024975 01/12/2020 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 02/12/2020 46665 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024976 01/12/2020 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 7 02/12/2020 12277 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024977 01/12/2020 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 8 03/12/2020 45804 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024979 01/12/2020 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 10 03/12/2020 178935 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024974 01/12/2020 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 02/12/2020 96370 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024981 01/12/2020 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 03/12/2020 103491 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024982 01/12/2020 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 03/12/2020 72230 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024983 01/12/2020 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 03/12/2020 54387 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024984 01/12/2020 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 03/12/2020 40953 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068013 01/12/2020 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 03/12/2020 14462 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068012 01/12/2020 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 03/12/2020 195201 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068011 01/12/2020 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 03/12/2020 21927 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068010 01/12/2020 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 03/12/2020 96632 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068009 01/12/2020 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 03/12/2020 192296 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052228 01/12/2020 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 02/12/2020 98876 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052235 01/12/2020 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 03/12/2020 133834 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052230 01/12/2020 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 02/12/2020 245389 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052231 01/12/2020 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 5 02/12/2020 83432 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052232 01/12/2020 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 02/12/2020 309282 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052234 01/12/2020 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 03/12/2020 57680 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052226 01/12/2020 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 21 23/12/2020 364170 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052225 01/12/2020 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 21/12/2020 238308 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052224 01/12/2020 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 18/12/2020 237647 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052223 01/12/2020 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 16/12/2020 251260 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052222 01/12/2020 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 17 16/12/2020 250373 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052236 01/12/2020 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 03/12/2020 1017269 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052237 01/12/2020 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 03/12/2020 67339 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052238 01/12/2020 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 03/12/2020 285331 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052239 01/12/2020 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 03/12/2020 753337 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052240 01/12/2020 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 03/12/2020 1557344 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052242 01/12/2020 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 16 10/12/2020 27996 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

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VN122020052229 01/12/2020 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 02/12/2020 680158 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020044836 01/12/2020 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 12 03/12/2020 38792 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044835 01/12/2020 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 03/12/2020 134609 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044834 01/12/2020 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 03/12/2020 63779 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044833 01/12/2020 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 03/12/2020 287220 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044831 01/12/2020 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 03/12/2020 262869 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044830 01/12/2020 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 6 03/12/2020 20886 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044829 01/12/2020 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 5 03/12/2020 168640 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044828 01/12/2020 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 02/12/2020 274848 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044827 01/12/2020 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 3 02/12/2020 251619 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044826 01/12/2020 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 2 02/12/2020 148086 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044825 01/12/2020 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 01/12/2020 62582 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044842 01/12/2020 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 18 04/12/2020 46125 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044841 01/12/2020 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 17 04/12/2020 52568 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044840 01/12/2020 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 16 03/12/2020 138237 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044839 01/12/2020 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 15 03/12/2020 63121 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044838 01/12/2020 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 03/12/2020 222422 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044837 01/12/2020 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 13 03/12/2020 123290 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044832 01/12/2020 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 03/12/2020 20686 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020031744 01/12/2020 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 03/12/2020 92609 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031743 01/12/2020 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 03/12/2020 21697 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031742 01/12/2020 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 03/12/2020 108776 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031741 01/12/2020 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 03/12/2020 79545 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031740 01/12/2020 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 03/12/2020 125397 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031739 01/12/2020 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 03/12/2020 54585 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031745 01/12/2020 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 03/12/2020 110426 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031751 01/12/2020 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 13 03/12/2020 56077 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031750 01/12/2020 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 03/12/2020 36564 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031749 01/12/2020 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 03/12/2020 55043 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031748 01/12/2020 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 03/12/2020 78774 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031747 01/12/2020 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 03/12/2020 123033 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031746 01/12/2020 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 03/12/2020 143785 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031755 01/12/2020 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 17 31/12/2020 157548 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020025672 01/12/2020 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 29 03/12/2020 1594300 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025671 01/12/2020 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 03/12/2020 281402 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025674 01/12/2020 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 07/12/2020 172128 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025675 01/12/2020 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 07/12/2020 43043 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025676 01/12/2020 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 07/12/2020 90680 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025677 01/12/2020 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 07/12/2020 63134 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025678 01/12/2020 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 35 07/12/2020 21297 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025679 01/12/2020 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 36 07/12/2020 44465 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025680 01/12/2020 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 37 07/12/2020 51743 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025681 01/12/2020 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 38 07/12/2020 140987 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025682 01/12/2020 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 07/12/2020 222485 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025683 01/12/2020 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 09/12/2020 171753 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025684 01/12/2020 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 09/12/2020 90555 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025685 01/12/2020 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 09/12/2020 42943 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025687 01/12/2020 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 44 18/12/2020 179253 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025644 01/12/2020 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 01/12/2020 30713 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025645 01/12/2020 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 01/12/2020 62264 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025646 01/12/2020 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 01/12/2020 85346 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025647 01/12/2020 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 02/12/2020 168524 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025648 01/12/2020 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 02/12/2020 12891 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025649 01/12/2020 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 02/12/2020 110310 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025650 01/12/2020 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 02/12/2020 138125 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025651 01/12/2020 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 02/12/2020 51373 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025652 01/12/2020 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 02/12/2020 46697 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025653 01/12/2020 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 02/12/2020 55204 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025654 01/12/2020 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 02/12/2020 6420 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025655 01/12/2020 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 02/12/2020 56499 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025656 01/12/2020 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 02/12/2020 67434 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025657 01/12/2020 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 02/12/2020 117479 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025658 01/12/2020 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 02/12/2020 93490 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025659 01/12/2020 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 02/12/2020 12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025660 01/12/2020 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 02/12/2020 79858 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025661 01/12/2020 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 02/12/2020 51563 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025662 01/12/2020 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 19 02/12/2020 90237 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025663 01/12/2020 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 03/12/2020 93087 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025664 01/12/2020 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 03/12/2020 62025 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

VN122020025665 01/12/2020 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 03/12/2020 60926 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025666 01/12/2020 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 03/12/2020 53158 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025667 01/12/2020 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 03/12/2020 85238 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025668 01/12/2020 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 03/12/2020 34146 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025669 01/12/2020 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 03/12/2020 168258 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025670 01/12/2020 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 03/12/2020 48033 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025673 01/12/2020 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 03/12/2020 60514 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024911 01/12/2020 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 16/12/2020 25614 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024912 01/12/2020 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 18/12/2020 3729 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024913 01/12/2020 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 18/12/2020 1088952 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024914 01/12/2020 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 18/12/2020 101456 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024915 01/12/2020 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 18/12/2020 117387 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024916 01/12/2020 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 18/12/2020 13039 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024920 01/12/2020 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 30/12/2020 19326 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024874 01/12/2020 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 03/12/2020 13014931 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024875 01/12/2020 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 03/12/2020 13988363 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024876 01/12/2020 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 03/12/2020 15663770 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024877 01/12/2020 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 03/12/2020 320452 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024878 01/12/2020 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 27 04/12/2020 83136 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024879 01/12/2020 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 28 04/12/2020 281291 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024880 01/12/2020 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 04/12/2020 25684 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024881 01/12/2020 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 04/12/2020 71908 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024882 01/12/2020 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 31 04/12/2020 1392374 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024883 01/12/2020 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 32 04/12/2020 1432471 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024884 01/12/2020 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 33 04/12/2020 955162 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024885 01/12/2020 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 34 04/12/2020 1600384 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024886 01/12/2020 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 35 04/12/2020 967331 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024887 01/12/2020 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 36 04/12/2020 1758818 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024888 01/12/2020 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 37 04/12/2020 1915508 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024889 01/12/2020 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 38 04/12/2020 3021397 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024890 01/12/2020 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 39 04/12/2020 1190389 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024891 01/12/2020 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 40 04/12/2020 3339272 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024892 01/12/2020 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 41 04/12/2020 52155 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024893 01/12/2020 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 42 04/12/2020 52155 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024896 01/12/2020 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 11/12/2020 334374 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024897 01/12/2020 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 46 11/12/2020 29128 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024898 01/12/2020 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 47 15/12/2020 617928 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024899 01/12/2020 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 48 15/12/2020 21131 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024900 01/12/2020 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 49 15/12/2020 219050 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024901 01/12/2020 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 50 15/12/2020 1728027 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024902 01/12/2020 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 51 15/12/2020 2001545 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024903 01/12/2020 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 52 15/12/2020 1152939 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024905 01/12/2020 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 15/12/2020 192825 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024906 01/12/2020 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 15/12/2020 187537 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024907 01/12/2020 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 15/12/2020 89775 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024908 01/12/2020 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 15/12/2020 4554637 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024909 01/12/2020 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 15/12/2020 117010 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024910 01/12/2020 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 15/12/2020 331078 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020024856 01/12/2020 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 02/12/2020 46800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024857 01/12/2020 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 02/12/2020 4988399 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB,CHANDIGARH,

VN122020024858 01/12/2020 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 02/12/2020 11774988 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024859 01/12/2020 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 02/12/2020 12031955 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024860 01/12/2020 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 02/12/2020 17263693 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024861 01/12/2020 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 02/12/2020 19989377 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024863 01/12/2020 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 12 03/12/2020 11530 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024864 01/12/2020 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 13 03/12/2020 24222 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024865 01/12/2020 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 14 03/12/2020 210635 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024866 01/12/2020 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 15 03/12/2020 143168 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024867 01/12/2020 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 16 03/12/2020 3818545 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024868 01/12/2020 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 03/12/2020 1067202 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024869 01/12/2020 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 03/12/2020 108558 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024870 01/12/2020 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 03/12/2020 2841505 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024871 01/12/2020 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 03/12/2020 1633797 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024872 01/12/2020 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 03/12/2020 9477419 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024873 01/12/2020 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 03/12/2020 4190364 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020070189 01/12/2020 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 33 10/12/2020 49428 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070187 01/12/2020 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 31 03/12/2020 266318 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070197 01/12/2020 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 18/12/2020 1831 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070198 01/12/2020 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 18/12/2020 3562 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN122020070199 01/12/2020 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 43 21/12/2020 13802 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070200 01/12/2020 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 44 23/12/2020 2202 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070201 01/12/2020 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 23/12/2020 134138 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070202 01/12/2020 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 46 23/12/2020 290084 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070192 01/12/2020 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 36 14/12/2020 109602 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070186 01/12/2020 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 02/12/2020 902019 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070185 01/12/2020 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 29 02/12/2020 110964 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070184 01/12/2020 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 28 02/12/2020 359747 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070183 01/12/2020 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 27 02/12/2020 520773 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070182 01/12/2020 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 26 02/12/2020 218040 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070157 01/12/2020 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 1 01/12/2020 39487 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070158 01/12/2020 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 2 01/12/2020 50142 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070159 01/12/2020 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 3 01/12/2020 301906 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070160 01/12/2020 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 01/12/2020 210059 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070161 01/12/2020 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 5 01/12/2020 174132 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070162 01/12/2020 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 6 02/12/2020 186098 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070163 01/12/2020 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 7 02/12/2020 391152 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070164 01/12/2020 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 8 02/12/2020 191512 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070165 01/12/2020 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 9 02/12/2020 279189 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070166 01/12/2020 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 10 02/12/2020 155833 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070167 01/12/2020 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 11 02/12/2020 290532 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070168 01/12/2020 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 02/12/2020 68708 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070169 01/12/2020 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 13 02/12/2020 772730 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070170 01/12/2020 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 02/12/2020 479590 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070171 01/12/2020 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 02/12/2020 517521 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070172 01/12/2020 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 16 02/12/2020 879290 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070173 01/12/2020 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 02/12/2020 86582 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070174 01/12/2020 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 02/12/2020 111802 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070175 01/12/2020 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 19 02/12/2020 972069 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070176 01/12/2020 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 20 02/12/2020 576655 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070177 01/12/2020 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 02/12/2020 170232 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070178 01/12/2020 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 22 02/12/2020 62069 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070179 01/12/2020 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 23 02/12/2020 29504 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070180 01/12/2020 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 24 02/12/2020 717964 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070181 01/12/2020 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 25 02/12/2020 1440540 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020024926 01/12/2020 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 09/12/2020 378000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020024925 01/12/2020 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 09/12/2020 1181975 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020024924 01/12/2020 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 02/12/2020 5040269 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020024923 01/12/2020 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 02/12/2020 1015000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020024922 01/12/2020 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 02/12/2020 324609 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020024921 01/12/2020 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 02/12/2020 486000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020043564 01/12/2020 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 1 02/12/2020 284158 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043604 01/12/2020 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 30/12/2020 55755 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043566 01/12/2020 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 02/12/2020 34045 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043568 01/12/2020 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 5 02/12/2020 246533 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043569 01/12/2020 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 02/12/2020 1489282 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043570 01/12/2020 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 7 03/12/2020 237470 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043572 01/12/2020 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 9 03/12/2020 154915 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043571 01/12/2020 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 8 03/12/2020 190040 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043573 01/12/2020 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 03/12/2020 2516377 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043574 01/12/2020 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 03/12/2020 4279667 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043575 01/12/2020 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 03/12/2020 220747 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043576 01/12/2020 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 03/12/2020 241848 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043577 01/12/2020 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 14 03/12/2020 269974 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043578 01/12/2020 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 03/12/2020 381188 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043579 01/12/2020 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 03/12/2020 872454 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043580 01/12/2020 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 03/12/2020 4995999 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043581 01/12/2020 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 18 03/12/2020 290602 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043582 01/12/2020 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 19 03/12/2020 1424583 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043583 01/12/2020 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 20 03/12/2020 635983 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043584 01/12/2020 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 21 15/12/2020 64340 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043585 01/12/2020 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 15/12/2020 77145 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043588 01/12/2020 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 18/12/2020 121995 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043589 01/12/2020 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 26 18/12/2020 6165 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043590 01/12/2020 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 27 18/12/2020 528 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043591 01/12/2020 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 28 18/12/2020 77404 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043594 01/12/2020 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 31 23/12/2020 190781 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043592 01/12/2020 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 29 18/12/2020 7143 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043593 01/12/2020 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 30 18/12/2020 4300 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

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VN122020043597 01/12/2020 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 34 23/12/2020 37073 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043596 01/12/2020 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 23/12/2020 34092 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043598 01/12/2020 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 35 23/12/2020 138545 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043605 01/12/2020 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 30/12/2020 163707 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043567 01/12/2020 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 02/12/2020 124057 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020019007 01/12/2020 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 02/12/2020 167679 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019006 01/12/2020 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 02/12/2020 65326 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019004 01/12/2020 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 3 01/12/2020 85536 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019002 01/12/2020 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 01/12/2020 25916 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019008 01/12/2020 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 02/12/2020 115179 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068018 01/12/2020 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 04/12/2020 294771 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068017 01/12/2020 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 04/12/2020 86340 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068022 01/12/2020 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 04/12/2020 20121 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068021 01/12/2020 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 04/12/2020 38076 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068020 01/12/2020 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 04/12/2020 62069 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068019 01/12/2020 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 04/12/2020 62115 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020062828 01/12/2020 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 03/12/2020 19755 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062825 01/12/2020 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 02/12/2020 10815 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062824 01/12/2020 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 02/12/2020 25289 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062823 01/12/2020 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 02/12/2020 1164978 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062822 01/12/2020 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 02/12/2020 364560 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062829 01/12/2020 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 03/12/2020 46228 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062834 01/12/2020 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 13 09/12/2020 75592 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062833 01/12/2020 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 03/12/2020 58636 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062832 01/12/2020 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 03/12/2020 46615 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062831 01/12/2020 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 03/12/2020 349176 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062830 01/12/2020 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 03/12/2020 766748 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062821 01/12/2020 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 17/12/2020 231556 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020017750 01/12/2020 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 8 03/12/2020 52866 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017749 01/12/2020 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 03/12/2020 142952 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017748 01/12/2020 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 03/12/2020 137667 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017745 01/12/2020 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 3 02/12/2020 227138 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017743 01/12/2020 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 02/12/2020 52249 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017744 01/12/2020 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 02/12/2020 119831 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020019960 01/12/2020 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 02/12/2020 101338 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019959 01/12/2020 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 02/12/2020 105977 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019958 01/12/2020 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 02/12/2020 251839 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019957 01/12/2020 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 01/12/2020 26224 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019956 01/12/2020 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 01/12/2020 230102 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019961 01/12/2020 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 02/12/2020 82345 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020043192 01/12/2020 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 20 04/12/2020 51828 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043170 01/12/2020 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 32 11/12/2020 22702 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043194 01/12/2020 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 04/12/2020 201644 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043195 01/12/2020 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 23 04/12/2020 693737 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043196 01/12/2020 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 24 04/12/2020 48033 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043197 01/12/2020 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 25 04/12/2020 22584 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043198 01/12/2020 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 26 04/12/2020 55703 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043199 01/12/2020 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 27 04/12/2020 294216 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043200 01/12/2020 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 07/12/2020 98545 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043201 01/12/2020 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 07/12/2020 137326 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043202 01/12/2020 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 08/12/2020 148559 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043203 01/12/2020 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 08/12/2020 245125 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043173 01/12/2020 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 01/12/2020 92811 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043174 01/12/2020 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 01/12/2020 28408 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043175 01/12/2020 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 01/12/2020 27588 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043176 01/12/2020 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 01/12/2020 44292 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043177 01/12/2020 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 5 01/12/2020 19939 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043178 01/12/2020 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 01/12/2020 243842 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043179 01/12/2020 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 01/12/2020 12792 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043180 01/12/2020 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 01/12/2020 143014 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043181 01/12/2020 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 01/12/2020 262323 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043182 01/12/2020 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 02/12/2020 39597 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043183 01/12/2020 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 02/12/2020 82676 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043184 01/12/2020 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 12 02/12/2020 50906 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043185 01/12/2020 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 13 02/12/2020 105487 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043186 01/12/2020 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 14 02/12/2020 52319 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043187 01/12/2020 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 02/12/2020 111760 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043188 01/12/2020 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 03/12/2020 50420 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043189 01/12/2020 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 03/12/2020 12792 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

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VN122020043191 01/12/2020 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 19 04/12/2020 50420 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043193 01/12/2020 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 04/12/2020 95264 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019489 01/12/2020 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 04/12/2020 61488 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019488 01/12/2020 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 03/12/2020 74388 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019491 01/12/2020 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 29 04/12/2020 223364 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019492 01/12/2020 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 30 07/12/2020 92227 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019493 01/12/2020 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 07/12/2020 492114 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019494 01/12/2020 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 07/12/2020 75110 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019495 01/12/2020 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 07/12/2020 910117 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,

HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019496 01/12/2020 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 07/12/2020 812002 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019497 01/12/2020 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 07/12/2020 2647628 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019498 01/12/2020 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 07/12/2020 313532 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019499 01/12/2020 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 07/12/2020 55684 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019500 01/12/2020 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 07/12/2020 11787 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019501 01/12/2020 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 08/12/2020 262305 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019502 01/12/2020 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 08/12/2020 158868 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019503 01/12/2020 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 08/12/2020 55184 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019504 01/12/2020 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 08/12/2020 121122 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019505 01/12/2020 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 08/12/2020 1130718 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019506 01/12/2020 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 08/12/2020 697479 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019507 01/12/2020 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 08/12/2020 3367934 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019508 01/12/2020 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 08/12/2020 1435778 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019509 01/12/2020 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 08/12/2020 203775 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019510 01/12/2020 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 08/12/2020 1134985 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019511 01/12/2020 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 08/12/2020 387016 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019512 01/12/2020 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 08/12/2020 140778 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019513 01/12/2020 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 09/12/2020 59717 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019514 01/12/2020 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 09/12/2020 59717 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019515 01/12/2020 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 10/12/2020 389859 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019463 01/12/2020 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 01/12/2020 75852 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019464 01/12/2020 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 01/12/2020 64992 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019465 01/12/2020 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 02/12/2020 12891 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019466 01/12/2020 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 02/12/2020 172267 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061645 01/12/2020 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 11/12/2020 122348 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020061646 01/12/2020 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 11/12/2020 58933 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061647 01/12/2020 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 11/12/2020 58683 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061648 01/12/2020 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 11/12/2020 58683 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061649 01/12/2020 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 11/12/2020 58683 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061650 01/12/2020 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 11/12/2020 58933 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061652 01/12/2020 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 16/12/2020 132666 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020061653 01/12/2020 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 62 16/12/2020 138184 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020061654 01/12/2020 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 17/12/2020 167552 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020061656 01/12/2020 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 23/12/2020 68996 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION,
TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019467 01/12/2020 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 02/12/2020 480002 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019468 01/12/2020 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 02/12/2020 889049 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019469 01/12/2020 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 02/12/2020 316829 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019470 01/12/2020 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 02/12/2020 45379 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019471 01/12/2020 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 02/12/2020 1299278 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019472 01/12/2020 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 02/12/2020 543419 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019473 01/12/2020 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 02/12/2020 64454 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019474 01/12/2020 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 02/12/2020 308541 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019475 01/12/2020 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 02/12/2020 675639 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019476 01/12/2020 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 02/12/2020 62835 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019477 01/12/2020 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 02/12/2020 260567 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019478 01/12/2020 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 02/12/2020 105776 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019479 01/12/2020 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 02/12/2020 119916 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019480 01/12/2020 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 02/12/2020 587697 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019481 01/12/2020 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 02/12/2020 418608 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019482 01/12/2020 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 02/12/2020 330296 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019483 01/12/2020 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 02/12/2020 10815 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019484 01/12/2020 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 02/12/2020 121014 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122020019485 01/12/2020 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 02/12/2020 16380 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122020019486 01/12/2020 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 02/12/2020 144376 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122020019487 01/12/2020 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 02/12/2020 37900 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122020019490 01/12/2020 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 04/12/2020 12792 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020043404 01/12/2020 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 01/12/2020 59629 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020043405 01/12/2020 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 01/12/2020 316105 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020043410 01/12/2020 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 01/12/2020 21695 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020043409 01/12/2020 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 01/12/2020 10530 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122020043408	01/12/2020	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	01/12/2020	58278	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN122020043407	01/12/2020	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	01/12/2020	57841	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN122020043406	01/12/2020	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	01/12/2020	629623	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN122020043411	01/12/2020	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	01/12/2020	312777	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN122020043412	01/12/2020	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	01/12/2020	31647	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN122020043413	01/12/2020	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	02/12/2020	326156	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN122020043415	01/12/2020	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 12 02/12/2020 427429 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043414 01/12/2020 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 02/12/2020 14942 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043416 01/12/2020 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 02/12/2020 55095 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043417 01/12/2020 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 02/12/2020 237385 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043418 01/12/2020 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 02/12/2020 141656 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043419 01/12/2020 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 02/12/2020 117303 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043420 01/12/2020 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 02/12/2020 285574 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043421 01/12/2020 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 02/12/2020 164220 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043422 01/12/2020 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 04/12/2020 117303 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043423 01/12/2020 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 04/12/2020 172633 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043424 01/12/2020 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 04/12/2020 501891 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043425 01/12/2020 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 04/12/2020 548183 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043426 01/12/2020 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 04/12/2020 267376 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043427 01/12/2020 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 04/12/2020 183962 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043428 01/12/2020 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 04/12/2020 218798 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043429 01/12/2020 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 04/12/2020 197871 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043430 01/12/2020 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 04/12/2020 47952 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043432 01/12/2020 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 04/12/2020 77886 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122020043431 01/12/2020 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 04/12/2020 630438 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043433 01/12/2020 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 04/12/2020 144491 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043435 01/12/2020 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 04/12/2020 747647 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043396 01/12/2020 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 43 11/12/2020 12298 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043400 01/12/2020 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 47 31/12/2020 5415 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043399 01/12/2020 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 46 22/12/2020 72091 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043398 01/12/2020 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 45 22/12/2020 139925 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043397 01/12/2020 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 44 17/12/2020 129093 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043401 01/12/2020 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 48 31/12/2020 48673 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043402 01/12/2020 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 49 31/12/2020 63915 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043403 01/12/2020 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 50 31/12/2020 1206 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043439 01/12/2020 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 04/12/2020 32179 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043440 01/12/2020 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 04/12/2020 101703 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043441 01/12/2020 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 07/12/2020 59754 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043442 01/12/2020 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 07/12/2020 316505 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043443 01/12/2020 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 07/12/2020 58041 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043444 01/12/2020 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 41 07/12/2020 100003 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043445 01/12/2020 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 42 07/12/2020 94471 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043434 01/12/2020 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 04/12/2020 316776 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043437 01/12/2020 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 04/12/2020 98047 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043436 01/12/2020 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 04/12/2020 89177 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043438 01/12/2020 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 04/12/2020 38376 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020021747 01/12/2020 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 3 03/12/2020 164913 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021746 01/12/2020 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 2 03/12/2020 160686 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021749 01/12/2020 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 5 03/12/2020 92380 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021750 01/12/2020 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 6 03/12/2020 243320 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021751 01/12/2020 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 03/12/2020 98700 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021752 01/12/2020 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 8 03/12/2020 461848 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021753 01/12/2020 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 9 03/12/2020 107077 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021754 01/12/2020 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 03/12/2020 321941 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021755 01/12/2020 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 11 03/12/2020 14462 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021756 01/12/2020 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 12 03/12/2020 92992 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021758 01/12/2020 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 14 03/12/2020 271745 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021759 01/12/2020 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 15 03/12/2020 316906 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021760 01/12/2020 N DC05 A Pay and Allowances Vouchers 0800 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 03/12/2020 532833 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021761 01/12/2020 N DC05 A Pay and Allowances Vouchers 0800 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 03/12/2020 1529917 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021762 01/12/2020 N DC05 A Pay and Allowances Vouchers 0800 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 18 03/12/2020 1526336 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070901 01/12/2020 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 19 03/12/2020 87267 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070904 01/12/2020 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 22 03/12/2020 23286 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021748 01/12/2020 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 4 03/12/2020 14462 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021745 01/12/2020 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 03/12/2020 52960 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020043269 01/12/2020 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 14/12/2020 390000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043268 01/12/2020 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 14/12/2020 916000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043267 01/12/2020 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 14/12/2020 4168939 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020025095 01/12/2020 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 4 03/12/2020 73984 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 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

VN122020025099 01/12/2020 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 8 10/12/2020 10776 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025092 01/12/2020 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 1 03/12/2020 70230 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025093 01/12/2020 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 03/12/2020 227925 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025094 01/12/2020 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 3 03/12/2020 192856 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068024 01/12/2020 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 02/12/2020 20789 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068025 01/12/2020 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 02/12/2020 135759 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068026 01/12/2020 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 02/12/2020 546632 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068027 01/12/2020 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 02/12/2020 94852 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068028 01/12/2020 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 02/12/2020 114771 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068023 01/12/2020 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 02/12/2020 101964 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068029 01/12/2020 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 02/12/2020 61035 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020054631 01/12/2020 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 01/12/2020 93281 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054630 01/12/2020 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 01/12/2020 78868 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054629 01/12/2020 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 2 01/12/2020 62894 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054628 01/12/2020 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 1 01/12/2020 60887 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054646 01/12/2020 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 19 18/12/2020 8160 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054644 01/12/2020 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 17 04/12/2020 79167 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054643 01/12/2020 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 16 04/12/2020 1557405 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054642 01/12/2020 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 15 04/12/2020 1463199 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054641 01/12/2020 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 04/12/2020 819447 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054640 01/12/2020 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 04/12/2020 406834 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054639 01/12/2020 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 04/12/2020 217922 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054638 01/12/2020 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 04/12/2020 98754 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054635 01/12/2020 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 02/12/2020 214427 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054634 01/12/2020 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 02/12/2020 178331 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054633 01/12/2020 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 02/12/2020 270845 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054632 01/12/2020 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 5 02/12/2020 53410 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020037852 01/12/2020 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 11 02/12/2020 79810 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037855 01/12/2020 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 02/12/2020 71762 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037850 01/12/2020 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 02/12/2020 36378 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037849 01/12/2020 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 02/12/2020 37227 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037848 01/12/2020 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 02/12/2020 54472 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037847 01/12/2020 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 02/12/2020 58761 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037846 01/12/2020 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 02/12/2020 87390 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037845 01/12/2020 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 4 02/12/2020 57772 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037844 01/12/2020 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 3 02/12/2020 132193 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037851 01/12/2020 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 10 02/12/2020 34547 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037856 01/12/2020 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 02/12/2020 91800 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037857 01/12/2020 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 02/12/2020 121678 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037858 01/12/2020 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 02/12/2020 228763 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037859 01/12/2020 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 04/12/2020 31820 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037860 01/12/2020 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 04/12/2020 58761 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037843 01/12/2020 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 2 02/12/2020 42989 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037853 01/12/2020 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 02/12/2020 20989 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037854 01/12/2020 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 02/12/2020 31600 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037870 01/12/2020 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 29 22/12/2020 14400 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037868 01/12/2020 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 27 18/12/2020 135523 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020037867 01/12/2020 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 26 18/12/2020 104860 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020037866 01/12/2020 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 25 18/12/2020 877831 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020037865 01/12/2020 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 24 18/12/2020 65623 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020037864 01/12/2020 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 23 14/12/2020 50800 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037862 01/12/2020 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 21 04/12/2020 65180 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037861 01/12/2020 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 04/12/2020 65241 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019967 01/12/2020 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 02/12/2020 144439 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020019966 01/12/2020 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 02/12/2020 104704 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020019965 01/12/2020 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 01/12/2020 160447 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020019964 01/12/2020 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 01/12/2020 142181 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020019963 01/12/2020 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 01/12/2020 31607 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020019962 01/12/2020 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 01/12/2020 41020 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020030081 01/12/2020 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 03/12/2020 114576 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030082 01/12/2020 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 03/12/2020 54687 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030083 01/12/2020 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 03/12/2020 38834 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030084 01/12/2020 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 03/12/2020 98471 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030085 01/12/2020 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 03/12/2020 62431 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030086 01/12/2020 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 03/12/2020 54226 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030087 01/12/2020 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 03/12/2020 50366 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030088 01/12/2020 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 24 03/12/2020 79494 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030089 01/12/2020 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 25 04/12/2020 50272 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030090 01/12/2020 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 26 04/12/2020 50508 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122020030091 01/12/2020 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 27 04/12/2020 123202 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030092 01/12/2020 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 28 04/12/2020 1244985 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030093 01/12/2020 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 29 04/12/2020 47458 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030094 01/12/2020 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 30 04/12/2020 75504 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030095 01/12/2020 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 31 04/12/2020 588386 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030097 01/12/2020 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 08/12/2020 59406 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030098 01/12/2020 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 08/12/2020 13751 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030099 01/12/2020 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 08/12/2020 11291 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030100 01/12/2020 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 08/12/2020 330043 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030101 01/12/2020 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 11/12/2020 82801 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030102 01/12/2020 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 38 15/12/2020 151993 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030103 01/12/2020 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 15/12/2020 107845 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030104 01/12/2020 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 40 15/12/2020 307091 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030105 01/12/2020 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 41 15/12/2020 70671 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030109 01/12/2020 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 45 29/12/2020 2334 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030065 01/12/2020 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 01/12/2020 26549 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030066 01/12/2020 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 01/12/2020 103563 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030067 01/12/2020 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 01/12/2020 245208 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030068 01/12/2020 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 4 02/12/2020 46219 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030069 01/12/2020 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 02/12/2020 51691 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030070 01/12/2020 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 02/12/2020 130882 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030071 01/12/2020 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 02/12/2020 106987 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030072 01/12/2020 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 02/12/2020 37285 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030073 01/12/2020 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 02/12/2020 125282 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030074 01/12/2020 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 02/12/2020 52458 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030075 01/12/2020 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 03/12/2020 222522 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030076 01/12/2020 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 03/12/2020 76401 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030077 01/12/2020 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 03/12/2020 60810 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030078 01/12/2020 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 14 03/12/2020 89832 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030079 01/12/2020 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 03/12/2020 34892 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030080 01/12/2020 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 03/12/2020 50528 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030110 01/12/2020 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 29/12/2020 2136 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019537 01/12/2020 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 22 22/12/2020 12640 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019523 01/12/2020 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 02/12/2020 1204599 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019539 01/12/2020 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 24 22/12/2020 31337 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019540 01/12/2020 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 25 24/12/2020 42890 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019524 01/12/2020 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 02/12/2020 2931624 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019525 01/12/2020 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 10 16/12/2020 41576 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019526 01/12/2020 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 17/12/2020 38977 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019527 01/12/2020 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 17/12/2020 38173 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019528 01/12/2020 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 17/12/2020 38977 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019529 01/12/2020 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 17/12/2020 38977 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019530 01/12/2020 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 17/12/2020 38173 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019531 01/12/2020 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 17/12/2020 38173 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019532 01/12/2020 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 17/12/2020 34695 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019533 01/12/2020 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 18 17/12/2020 32087 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019534 01/12/2020 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 19 17/12/2020 69215 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019535 01/12/2020 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 20 22/12/2020 289905 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019536 01/12/2020 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 21 22/12/2020 13728 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019516 01/12/2020 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 02/12/2020 1027317 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019517 01/12/2020 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 02/12/2020 758606 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019518 01/12/2020 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 02/12/2020 1227582 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019519 01/12/2020 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 02/12/2020 5557914 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019520 01/12/2020 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 02/12/2020 326995 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019521 01/12/2020 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 02/12/2020 249018 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019522 01/12/2020 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 02/12/2020 79784 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019538 01/12/2020 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 23 22/12/2020 25621 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020021729 01/12/2020 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 23 03/12/2020 490564 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021723 01/12/2020 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 03/12/2020 315540 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021724 01/12/2020 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 18 03/12/2020 462964 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021725 01/12/2020 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 19 03/12/2020 77546 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021727 01/12/2020 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 21 03/12/2020 70975 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021728 01/12/2020 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 22 03/12/2020 54705 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021722 01/12/2020 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 16 03/12/2020 399034 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021730 01/12/2020 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 24 03/12/2020 66880 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021707 01/12/2020 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 1 01/12/2020 21858 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021708 01/12/2020 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 2 01/12/2020 187749 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021709 01/12/2020 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 3 01/12/2020 226393 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021710 01/12/2020 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 4 01/12/2020 382775 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

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VN122020021711 01/12/2020 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 5 01/12/2020 126447 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021712 01/12/2020 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 01/12/2020 116821 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021713 01/12/2020 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 7 02/12/2020 71928 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021714 01/12/2020 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 8 02/12/2020 208811 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021715 01/12/2020 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 02/12/2020 73031 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021716 01/12/2020 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 02/12/2020 61139 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021717 01/12/2020 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 11 02/12/2020 28246 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021718 01/12/2020 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 12 02/12/2020 490656 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021719 01/12/2020 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 13 02/12/2020 1029343 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021720 01/12/2020 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 14 03/12/2020 1049449 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021721 01/12/2020 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 03/12/2020 1578072 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021731 01/12/2020 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 25 03/12/2020 1208158 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021732 01/12/2020 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 03/12/2020 488282 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021733 01/12/2020 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 27 03/12/2020 168811 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021735 01/12/2020 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 03/12/2020 52742 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021736 01/12/2020 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 07/12/2020 328614 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021737 01/12/2020 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 31 17/12/2020 53650 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021738 01/12/2020 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 32 17/12/2020 4507 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021739 01/12/2020 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 33 17/12/2020 7795 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021740 01/12/2020 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 17/12/2020 38610 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021741 01/12/2020 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 35 22/12/2020 6741 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021742 01/12/2020 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 36 24/12/2020 15485 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021743 01/12/2020 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 37 24/12/2020 987 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021744 01/12/2020 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 38 24/12/2020 46298 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021726 01/12/2020 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 20 03/12/2020 205714 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021734 01/12/2020 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 28 03/12/2020 73056 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019737 01/12/2020 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 2 11/12/2020 9944078 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019011 01/12/2020 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 3 02/12/2020 49130 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019012 01/12/2020 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 02/12/2020 77059 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019013 01/12/2020 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 5 02/12/2020 115650 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019014 01/12/2020 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 02/12/2020 94782 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020063068 01/12/2020 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 01/12/2020 531084 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063070 01/12/2020 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 02/12/2020 400587 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063071 01/12/2020 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 5 02/12/2020 240264 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063072 01/12/2020 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 6 02/12/2020 34542 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017855 01/12/2020 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 10 02/12/2020 63383 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017856 01/12/2020 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 03/12/2020 49455 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017854 01/12/2020 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 02/12/2020 146675 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017853 01/12/2020 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 8 02/12/2020 29384 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017852 01/12/2020 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 02/12/2020 35519 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017851 01/12/2020 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 02/12/2020 73947 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017850 01/12/2020 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 5 02/12/2020 120338 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017845 01/12/2020 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 28 24/12/2020 30735 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017844 01/12/2020 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 27 24/12/2020 45828 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017843 01/12/2020 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 26 24/12/2020 135675 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017842 01/12/2020 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 25 24/12/2020 63709 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017841 01/12/2020 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 24 24/12/2020 105844 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017863 01/12/2020 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 10/12/2020 71147 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017862 01/12/2020 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 10/12/2020 52866 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017861 01/12/2020 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 10/12/2020 28759 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017860 01/12/2020 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 10/12/2020 69418 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017859 01/12/2020 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 10/12/2020 13193 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020019971 01/12/2020 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 02/12/2020 12277 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019972 01/12/2020 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 02/12/2020 9577 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019970 01/12/2020 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 02/12/2020 12277 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019969 01/12/2020 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 02/12/2020 87283 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019974 01/12/2020 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 02/12/2020 318796 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019973 01/12/2020 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 02/12/2020 48568 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020021820 01/12/2020 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 02/12/2020 51691 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021821 01/12/2020 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 02/12/2020 50896 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021822 01/12/2020 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 02/12/2020 51828 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021823 01/12/2020 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 02/12/2020 67976 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021824 01/12/2020 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 15 02/12/2020 190004 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021825 01/12/2020 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 02/12/2020 39199 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021826 01/12/2020 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 17 03/12/2020 450779 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021827 01/12/2020 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 18 03/12/2020 51360 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021828 01/12/2020 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 19 03/12/2020 25850 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021835 01/12/2020 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 26 09/12/2020 135159 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021834 01/12/2020 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 09/12/2020 31610 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                                SM
SM_HEAD_DESC                                                                                                                                                                                MIN MIN_DESC
                                                                                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                                                                                                        BDGT DT DTL_HEAD_DESC
                                                                                                                                                                                                                SO SOE_DESC
                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN122020021833 01/12/2020 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 24     09/12/2020          50842 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
                                                                                                                                                                                                                7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN122020021832 01/12/2020 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     09/12/2020          50906 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
                                                                                                                                                                                                                7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN122020021831 01/12/2020 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     09/12/2020          70476 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
                                                                                                                                                                                                                7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN122020021829 01/12/2020 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 20     03/12/2020         179088 10262 AUDIT OFFICER,COOPERATIVE  SOCIETIES,KAPURTHALA
                                                                                                                                                                                                                7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN122020021840 01/12/2020 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 31     28/12/2020          56888 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
                                                                                                                                                                                                                7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN122020021839 01/12/2020 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 30     23/12/2020          12097 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
                                                                                                                                                                                                                7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



VN122020021838 01/12/2020 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 29 22/12/2020 222220 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021816 01/12/2020 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 01/12/2020 53142 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021815 01/12/2020 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 01/12/2020 48274 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021814 01/12/2020 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 01/12/2020 131757 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021813 01/12/2020 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 01/12/2020 96548 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021812 01/12/2020 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 01/12/2020 67337 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021811 01/12/2020 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 2 01/12/2020 36176 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021810 01/12/2020 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 01/12/2020 47030 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019738 01/12/2020 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 10/12/2020 2000676 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019739 01/12/2020 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 10/12/2020 415000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019740 01/12/2020 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 10/12/2020 186000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020060868 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 4 04/11/2020 353470 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060866 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 2 04/11/2020 87279 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060865 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 04/11/2020 84319 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060869 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 04/11/2020 143469 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060870 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 11/11/2020 232857 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020061664 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 8 10/11/2020 64975 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061663 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 7 10/11/2020 140798 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061661 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 5 10/11/2020 350609 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061660 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 4 10/11/2020 64975 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061659 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 3 02/11/2020 141398 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061658 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 2 02/11/2020 173266 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061657 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 1 02/11/2020 64975 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020061662 01/12/2020 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES
29 TRANSPORT NT V 6 10/11/2020 141398 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020060960 01/12/2020 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 15 04/11/2020 49142 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060942 01/12/2020 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 18 11/11/2020 147534 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060958 01/12/2020 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 13 04/11/2020 1233715 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060957 01/12/2020 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 04/11/2020 247811 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060956 01/12/2020 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 11 04/11/2020 693145 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060946 01/12/2020 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 1 03/11/2020 77189 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060952 01/12/2020 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 04/11/2020 384459 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060951 01/12/2020 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 6 04/11/2020 175213 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060950 01/12/2020 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 5 04/11/2020 151676 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060949 01/12/2020 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 4 04/11/2020 336442 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060948 01/12/2020 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 3 04/11/2020 52477 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060947 01/12/2020 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 2 03/11/2020 79168 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060955 01/12/2020 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 10 04/11/2020 70723 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060954 01/12/2020 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 9 04/11/2020 2462388 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060959 01/12/2020 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 14 04/11/2020 221558 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020061676 01/12/2020 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 44 13/11/2020 69921 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061677 01/12/2020 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 45 24/11/2020 71952 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061738 01/12/2020 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 02/11/2020 172648 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061739 01/12/2020 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 2 03/11/2020 93757 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061740 01/12/2020 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 03/11/2020 21149 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061741 01/12/2020 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 4 03/11/2020 68232 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061742 01/12/2020 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 5 04/11/2020 47668 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061743 01/12/2020 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 6 04/11/2020 65240 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061744 01/12/2020 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 04/11/2020 54815 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061745 01/12/2020 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 04/11/2020 128946 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061746 01/12/2020 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 04/11/2020 107641 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061747 01/12/2020 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 04/11/2020 101642 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061706 01/12/2020 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 11 04/11/2020 776122 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061707 01/12/2020 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 12 04/11/2020 50899 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061708 01/12/2020 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 05/11/2020 129726 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061709 01/12/2020 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 14 05/11/2020 67448 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061710 01/12/2020 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 05/11/2020 196330 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061711 01/12/2020 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 05/11/2020 65558 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061712 01/12/2020 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 17 05/11/2020 147639 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061713 01/12/2020 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 05/11/2020 39798 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061714 01/12/2020 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 05/11/2020 66050 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061715 01/12/2020 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 05/11/2020 43789 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061716 01/12/2020 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 06/11/2020 70639 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061717 01/12/2020 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 06/11/2020 59410 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN122020061734 01/12/2020 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 39 06/11/2020 60123 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061733 01/12/2020 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 38 06/11/2020 54513 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061732 01/12/2020 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 37 06/11/2020 66793 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061731 01/12/2020 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 36 06/11/2020 58410 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061730 01/12/2020 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 35 06/11/2020 35834 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061728 01/12/2020 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 33 06/11/2020 30657 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061727 01/12/2020 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 32 06/11/2020 82352 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061726 01/12/2020 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 31 06/11/2020 58410 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061725 01/12/2020 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 30 06/11/2020 70639 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061724 01/12/2020 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 06/11/2020 59410 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061723 01/12/2020 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 06/11/2020 77967 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061722 01/12/2020 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 06/11/2020 13194 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061721 01/12/2020 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 06/11/2020 71734 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061720 01/12/2020 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 06/11/2020 13194 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061718 01/12/2020 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 06/11/2020 77967 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061719 01/12/2020 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 06/11/2020 71734 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020060859 01/12/2020 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 03/11/2020 128254 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060860 01/12/2020 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 03/11/2020 71292 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060861 01/12/2020 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 03/11/2020 222607 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060862 01/12/2020 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 03/11/2020 124727 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060863 01/12/2020 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 04/11/2020 94348 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060864 01/12/2020 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 6 04/11/2020 297507 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060896 01/12/2020 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 13/11/2020 11613 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060908 01/12/2020 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 04/11/2020 129569 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060909 01/12/2020 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 04/11/2020 83678 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060910 01/12/2020 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 04/11/2020 259821 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060911 01/12/2020 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 04/11/2020 31610 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060912 01/12/2020 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 04/11/2020 108846 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060913 01/12/2020 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 04/11/2020 30766 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060914 01/12/2020 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 04/11/2020 220919 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060915 01/12/2020 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 04/11/2020 133934 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060916 01/12/2020 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 23 04/11/2020 714768 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060917 01/12/2020 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 04/11/2020 171827 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060918 01/12/2020 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 25 04/11/2020 72746 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060919 01/12/2020 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 04/11/2020 139632 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060920 01/12/2020 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 04/11/2020 98775 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060921 01/12/2020 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 04/11/2020 81840 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060922 01/12/2020 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 04/11/2020 101749 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060923 01/12/2020 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 30 04/11/2020 50058 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060924 01/12/2020 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 31 04/11/2020 54350 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060925 01/12/2020 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 32 04/11/2020 40374 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060926 01/12/2020 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 33 04/11/2020 81930 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060928 01/12/2020 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 35 06/11/2020 34542 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060929 01/12/2020 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 06/11/2020 33651 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060930 01/12/2020 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 06/11/2020 176631 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060931 01/12/2020 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 38 06/11/2020 54725 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060932 01/12/2020 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 39 06/11/2020 88971 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060933 01/12/2020 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 40 09/11/2020 1111362 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060934 01/12/2020 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 41 09/11/2020 105300 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060935 01/12/2020 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 42 09/11/2020 39771 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060936 01/12/2020 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 43 09/11/2020 211115 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060937 01/12/2020 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 44 09/11/2020 45887 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060880 01/12/2020 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 02/11/2020 24044 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060881 01/12/2020 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 02/11/2020 70476 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060882 01/12/2020 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 02/11/2020 105323 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060883 01/12/2020 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 02/11/2020 30321 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060884 01/12/2020 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 02/11/2020 108734 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060885 01/12/2020 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 03/11/2020 146728 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060886 01/12/2020 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 03/11/2020 158601 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060887 01/12/2020 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 03/11/2020 112652 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060888 01/12/2020 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 03/11/2020 109806 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060889 01/12/2020 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 04/11/2020 54562 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060890 01/12/2020 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 04/11/2020 121795 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060891 01/12/2020 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 04/11/2020 193776 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060892 01/12/2020 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 04/11/2020 48074 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060893 01/12/2020 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 04/11/2020 110039 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060894 01/12/2020 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 12/11/2020 240000 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060996 01/12/2020 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 04/11/2020 100669 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060976 01/12/2020 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 21 09/11/2020 47124 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

VN122020060992 01/12/2020 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 04/11/2020 318079 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060994 01/12/2020 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 04/11/2020 314236 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060993 01/12/2020 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 04/11/2020 46551 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060991 01/12/2020 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 04/11/2020 48266 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060988 01/12/2020 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 33 24/11/2020 44162 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060987 01/12/2020 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 32 23/11/2020 250326 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060986 01/12/2020 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 31 23/11/2020 91803 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060985 01/12/2020 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 19/11/2020 43360 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060984 01/12/2020 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 13/11/2020 30532 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060983 01/12/2020 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 13/11/2020 36012 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060980 01/12/2020 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 25 11/11/2020 320798 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060979 01/12/2020 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 24 11/11/2020 59467 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060978 01/12/2020 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 23 11/11/2020 58311 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060977 01/12/2020 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 22 09/11/2020 72172 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060997 01/12/2020 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 04/11/2020 389586 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060963 01/12/2020 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 04/11/2020 61280 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060964 01/12/2020 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 05/11/2020 254954 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060965 01/12/2020 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 05/11/2020 46506 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060966 01/12/2020 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 05/11/2020 61709 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060967 01/12/2020 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 12 05/11/2020 1289999 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060968 01/12/2020 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 05/11/2020 994820 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060969 01/12/2020 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 05/11/2020 877105 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060970 01/12/2020 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 05/11/2020 3187322 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060971 01/12/2020 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 05/11/2020 32760 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060972 01/12/2020 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 05/11/2020 517668 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060973 01/12/2020 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 05/11/2020 2065306 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060974 01/12/2020 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 05/11/2020 619731 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060995 01/12/2020 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 04/11/2020 534434 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069275 01/12/2020 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 16 13/11/2020 114787 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069274 01/12/2020 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 15 13/11/2020 20335 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069273 01/12/2020 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 14 13/11/2020 13018 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069272 01/12/2020 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 13 13/11/2020 7637 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069271 01/12/2020 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 12 13/11/2020 11417 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069270 01/12/2020 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 11 13/11/2020 15216 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069263 01/12/2020 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 05/11/2020 277587 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069266 01/12/2020 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 05/11/2020 183242 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069267 01/12/2020 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 05/11/2020 197824 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069265 01/12/2020 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 05/11/2020 270528 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069264 01/12/2020 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 05/11/2020 107371 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069262 01/12/2020 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 05/11/2020 98847 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069261 01/12/2020 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 05/11/2020 316092 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069260 01/12/2020 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 05/11/2020 236235 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069269 01/12/2020 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 10 13/11/2020 33855 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069277 01/12/2020 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 18 13/11/2020 84743 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020069276 01/12/2020 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 17 13/11/2020 3665 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020066318 01/12/2020 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 1 02/11/2020 1524 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066344 01/12/2020 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 04/11/2020 571537 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066320 01/12/2020 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 02/11/2020 7763 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066321 01/12/2020 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 02/11/2020 22331 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066322 01/12/2020 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 5 02/11/2020 44184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066323 01/12/2020 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 02/11/2020 21197 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066319 01/12/2020 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 2 02/11/2020 28736 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066343 01/12/2020 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 26 04/11/2020 67563 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066342 01/12/2020 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 25 04/11/2020 583460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066383 01/12/2020 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 66 26/11/2020 10742 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066384 01/12/2020 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 67 26/11/2020 10470 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066345 01/12/2020 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 04/11/2020 56058 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066346 01/12/2020 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 29 04/11/2020 101571 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066347 01/12/2020 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 30 04/11/2020 3178433 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066348 01/12/2020 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 04/11/2020 778102 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066349 01/12/2020 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 32 04/11/2020 10815 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066350 01/12/2020 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 33 05/11/2020 29571 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066351 01/12/2020 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 34 05/11/2020 25350 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066352 01/12/2020 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 05/11/2020 218124 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066353 01/12/2020 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 36 05/11/2020 304524 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066354 01/12/2020 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 37 05/11/2020 510426 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066357 01/12/2020 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 40 10/11/2020 23463 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066358 01/12/2020 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 41 10/11/2020 22885 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066360 01/12/2020 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 43 10/11/2020 89649 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

VN122020066361 01/12/2020 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 44 10/11/2020 56070 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066362 01/12/2020 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 45 11/11/2020 17290 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066363 01/12/2020 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 46 11/11/2020 12792 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066364 01/12/2020 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 47 11/11/2020 83756 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066365 01/12/2020 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 48 11/11/2020 111926 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066366 01/12/2020 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 49 11/11/2020 78347 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066367 01/12/2020 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 50 13/11/2020 35173 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066368 01/12/2020 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 13/11/2020 79438 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066369 01/12/2020 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 52 13/11/2020 17585 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066370 01/12/2020 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 53 13/11/2020 181564 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066371 01/12/2020 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 13/11/2020 64430 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066372 01/12/2020 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 13/11/2020 46613 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066373 01/12/2020 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 56 13/11/2020 82546 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066374 01/12/2020 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 57 13/11/2020 21159 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066376 01/12/2020 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 59 20/11/2020 32292 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066324 01/12/2020 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 7 03/11/2020 156228 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066325 01/12/2020 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 03/11/2020 54055 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066326 01/12/2020 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 9 04/11/2020 136037 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066327 01/12/2020 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 04/11/2020 139688 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066328 01/12/2020 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 11 04/11/2020 487131 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066329 01/12/2020 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 12 04/11/2020 40889 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066330 01/12/2020 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 04/11/2020 164333 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066331 01/12/2020 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 04/11/2020 101846 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066332 01/12/2020 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 04/11/2020 14461 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066333 01/12/2020 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 16 04/11/2020 185707 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066334 01/12/2020 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 17 04/11/2020 56412 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN122020066335 01/12/2020 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 18 04/11/2020 60558 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066336 01/12/2020 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 19 04/11/2020 340789 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066337 01/12/2020 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 04/11/2020 54395 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066338 01/12/2020 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 21 04/11/2020 407873 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066339 01/12/2020 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 22 04/11/2020 205162 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066340 01/12/2020 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 23 04/11/2020 700513 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066341 01/12/2020 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 04/11/2020 2384839 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020060999 01/12/2020 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 12/11/2020 408000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020060998 01/12/2020 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 12/11/2020 6859825 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020061000 01/12/2020 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 12/11/2020 900996 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019783 01/12/2020 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 01/12/2020 76807 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019784 01/12/2020 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 2 01/12/2020 68351 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019787 01/12/2020 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 02/12/2020 115022 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019788 01/12/2020 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 02/12/2020 59325 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019779 01/12/2020 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 8 11/12/2020 12277 12457 ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020064361 01/12/2020 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 01/12/2020 71718 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064360 01/12/2020 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 01/12/2020 42014 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064362 01/12/2020 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 02/12/2020 247684 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064363 01/12/2020 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 02/12/2020 50879 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064364 01/12/2020 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 02/12/2020 50982 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064366 01/12/2020 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 02/12/2020 51879 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064365 01/12/2020 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 02/12/2020 436856 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017864 01/12/2020 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 1 01/12/2020 58377 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017865 01/12/2020 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 01/12/2020 51467 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017866 01/12/2020 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 3 02/12/2020 178637 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017867 01/12/2020 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 4 02/12/2020 84692 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017868 01/12/2020 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 5 02/12/2020 50906 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019981 01/12/2020 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 02/12/2020 7981 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019982 01/12/2020 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 4 02/12/2020 18991 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019980 01/12/2020 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 01/12/2020 238791 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019979 01/12/2020 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 01/12/2020 54481 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019984 01/12/2020 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 6 10/12/2020 303735 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019983 01/12/2020 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 5 02/12/2020 168773 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022933 01/12/2020 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 15/12/2020 200572 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022946 01/12/2020 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 11 02/12/2020 78550 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022957 01/12/2020 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 04/12/2020 91051 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022956 01/12/2020 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 04/12/2020 38834 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022934 01/12/2020 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 15/12/2020 115114 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022955 01/12/2020 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 04/12/2020 35102 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022954 01/12/2020 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 04/12/2020 27333 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022953 01/12/2020 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 04/12/2020 38834 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022952 01/12/2020 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 04/12/2020 50755 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022951 01/12/2020 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 03/12/2020 33876 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
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

VN122020022950 01/12/2020 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 15 03/12/2020 153504 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022949 01/12/2020 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 14 03/12/2020 20121 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022948 01/12/2020 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 02/12/2020 190779 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022947 01/12/2020 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 02/12/2020 12792 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022935 01/12/2020 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 21/12/2020 23814 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022937 01/12/2020 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 02/12/2020 50755 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022938 01/12/2020 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 02/12/2020 144447 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022939 01/12/2020 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 02/12/2020 97172 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022940 01/12/2020 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 02/12/2020 76803 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022941 01/12/2020 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 02/12/2020 38666 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022942 01/12/2020 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 02/12/2020 59489 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022943 01/12/2020 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 02/12/2020 25584 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022944 01/12/2020 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 02/12/2020 33524 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022945 01/12/2020 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 10 02/12/2020 54737 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022958 01/12/2020 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 23 09/12/2020 468239 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019555 01/12/2020 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 02/12/2020 59212 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019556 01/12/2020 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 02/12/2020 52683 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019553 01/12/2020 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 02/12/2020 2283887 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019552 01/12/2020 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 02/12/2020 376539 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019551 01/12/2020 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 02/12/2020 159587 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019542 01/12/2020 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 01/12/2020 668549 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019543 01/12/2020 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 01/12/2020 3127056 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019544 01/12/2020 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 01/12/2020 119889 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019545 01/12/2020 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 01/12/2020 668552 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019546 01/12/2020 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 01/12/2020 601256 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019547 01/12/2020 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 01/12/2020 51981 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019548 01/12/2020 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 01/12/2020 56852 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019554 01/12/2020 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 02/12/2020 117101 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019550 01/12/2020 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 02/12/2020 32463 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019549 01/12/2020 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 01/12/2020 155619 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019800 01/12/2020 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 2 02/12/2020 67446 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019799 01/12/2020 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 02/12/2020 89178 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019801 01/12/2020 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 3 02/12/2020 45038 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019796 01/12/2020 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 7 02/12/2020 105658 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019790 01/12/2020 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 13 11/12/2020 12277 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019798 01/12/2020 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 9 02/12/2020 114577 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019792 01/12/2020 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 15 23/12/2020 9171 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019793 01/12/2020 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 16 29/12/2020 69238 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019797 01/12/2020 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 8 02/12/2020 427987 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068034 01/12/2020 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 03/12/2020 64975 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068033 01/12/2020 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 03/12/2020 22752 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068035 01/12/2020 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 03/12/2020 94650 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068032 01/12/2020 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 11 24/12/2020 47428 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068031 01/12/2020 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 10 24/12/2020 47428 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068030 01/12/2020 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 9 18/12/2020 54169 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068036 01/12/2020 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 03/12/2020 76958 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068037 01/12/2020 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 03/12/2020 62029 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068038 01/12/2020 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 03/12/2020 11185 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068039 01/12/2020 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 03/12/2020 514708 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068040 01/12/2020 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 08/12/2020 186280 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020043612 01/12/2020 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 1 01/12/2020 30836 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043614 01/12/2020 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 02/12/2020 1076995 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043613 01/12/2020 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 01/12/2020 427792 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043615 01/12/2020 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 02/12/2020 282838 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017890 01/12/2020 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 02/12/2020 211944 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017891 01/12/2020 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 02/12/2020 91637 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017892 01/12/2020 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 02/12/2020 210493 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017893 01/12/2020 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 4 03/12/2020 84856 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017894 01/12/2020 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 04/12/2020 120276 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017895 01/12/2020 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 04/12/2020 351766 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017896 01/12/2020 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 7 04/12/2020 21069 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017897 01/12/2020 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 8 04/12/2020 111768 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017898 01/12/2020 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 04/12/2020 169607 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017899 01/12/2020 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 04/12/2020 84782 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017900 01/12/2020 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 11 04/12/2020 21069 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017901 01/12/2020 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 12 04/12/2020 54385 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017902 01/12/2020 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 13 04/12/2020 332500 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN122020017903 01/12/2020 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 14 04/12/2020 328207 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017904 01/12/2020 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 15 04/12/2020 96109 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122020017905 01/12/2020 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 04/12/2020 56762 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017906 01/12/2020 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 08/12/2020 60017 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017907 01/12/2020 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 08/12/2020 59337 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017908 01/12/2020 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 08/12/2020 11291 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017909 01/12/2020 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 08/12/2020 27685 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017910 01/12/2020 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 21 08/12/2020 46506 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017912 01/12/2020 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 23 08/12/2020 960576 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017913 01/12/2020 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 24 08/12/2020 352426 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017914 01/12/2020 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 25 08/12/2020 120825 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017915 01/12/2020 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 08/12/2020 68280 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017916 01/12/2020 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 27 10/12/2020 49611 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017869 01/12/2020 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 11/12/2020 36600 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017871 01/12/2020 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 30 11/12/2020 43091 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017872 01/12/2020 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 31 11/12/2020 171964 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017873 01/12/2020 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 32 14/12/2020 87232 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017874 01/12/2020 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 14/12/2020 228443 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017875 01/12/2020 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 14/12/2020 21069 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017876 01/12/2020 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 35 14/12/2020 47689 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017877 01/12/2020 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 36 14/12/2020 257723 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017882 01/12/2020 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 41 22/12/2020 65503 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017883 01/12/2020 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 22/12/2020 35601 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017885 01/12/2020 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 44 28/12/2020 42299 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020019997 01/12/2020 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 10 10/12/2020 20392 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019995 01/12/2020 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 02/12/2020 257157 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019994 01/12/2020 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 02/12/2020 223930 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019993 01/12/2020 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 02/12/2020 341214 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019992 01/12/2020 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 02/12/2020 160753 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019991 01/12/2020 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 02/12/2020 76103 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019989 01/12/2020 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 02/12/2020 28447 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019988 01/12/2020 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 02/12/2020 78852 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020024814 01/12/2020 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 02/12/2020 134875 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024816 01/12/2020 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 02/12/2020 126180 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024817 01/12/2020 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 02/12/2020 25584 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024818 01/12/2020 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 03/12/2020 428697 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024819 01/12/2020 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 03/12/2020 219868 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024820 01/12/2020 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 03/12/2020 47975 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024821 01/12/2020 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 03/12/2020 39199 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024822 01/12/2020 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 03/12/2020 32539 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024823 01/12/2020 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 03/12/2020 101488 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024824 01/12/2020 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 03/12/2020 513231 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024825 01/12/2020 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 04/12/2020 342616 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024826 01/12/2020 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 19 08/12/2020 56280 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024827 01/12/2020 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 20 08/12/2020 36685 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024828 01/12/2020 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 21 08/12/2020 34288 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024829 01/12/2020 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 22 08/12/2020 75386 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024830 01/12/2020 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 08/12/2020 44025 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024831 01/12/2020 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 08/12/2020 61573 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024832 01/12/2020 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 08/12/2020 156990 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024833 01/12/2020 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 08/12/2020 58580 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024834 01/12/2020 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 08/12/2020 73601 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024835 01/12/2020 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 28 08/12/2020 55008 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024836 01/12/2020 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 29 08/12/2020 53546 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024837 01/12/2020 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 30 08/12/2020 43494 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024838 01/12/2020 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 31 08/12/2020 81433 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024839 01/12/2020 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 32 08/12/2020 33332 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024840 01/12/2020 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 33 08/12/2020 791942 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024841 01/12/2020 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 34 10/12/2020 1271747 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024842 01/12/2020 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 35 10/12/2020 396552 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024813 01/12/2020 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 02/12/2020 89189 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024812 01/12/2020 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 02/12/2020 50896 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024810 01/12/2020 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 01/12/2020 122140 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024809 01/12/2020 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 01/12/2020 63107 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024807 01/12/2020 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 45 23/12/2020 19200 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024803 01/12/2020 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 17/12/2020 7220 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024843 01/12/2020 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 36 10/12/2020 19100 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024800 01/12/2020 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 14/12/2020 5364 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024802 01/12/2020 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 40 17/12/2020 29708 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019653 01/12/2020 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 08/12/2020 142209 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019654 01/12/2020 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 08/12/2020 133657 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

VN122020019655 01/12/2020 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 08/12/2020 734673 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019656 01/12/2020 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 08/12/2020 121765 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019658 01/12/2020 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 10/12/2020 54132 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019659 01/12/2020 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 10/12/2020 27010 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019660 01/12/2020 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 62 10/12/2020 58700 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019601 01/12/2020 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 01/12/2020 1355463 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019602 01/12/2020 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 01/12/2020 8559288 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019603 01/12/2020 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 01/12/2020 913076 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019604 01/12/2020 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 02/12/2020 181470 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019605 01/12/2020 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 02/12/2020 173626 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019606 01/12/2020 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 02/12/2020 26747 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019607 01/12/2020 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 02/12/2020 9517 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019608 01/12/2020 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 02/12/2020 223910 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019609 01/12/2020 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 02/12/2020 1052164 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019610 01/12/2020 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 02/12/2020 82621 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019611 01/12/2020 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 03/12/2020 3141740 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019612 01/12/2020 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 03/12/2020 2382922 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019613 01/12/2020 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 03/12/2020 1691771 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019614 01/12/2020 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 03/12/2020 8711912 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019615 01/12/2020 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 03/12/2020 1823417 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019616 01/12/2020 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 03/12/2020 3134549 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019617 01/12/2020 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 03/12/2020 726651 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019618 01/12/2020 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 03/12/2020 32962 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019619 01/12/2020 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 03/12/2020 707903 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019620 01/12/2020 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 03/12/2020 209274 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019621 01/12/2020 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 03/12/2020 29651 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019622 01/12/2020 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 03/12/2020 2269720 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019623 01/12/2020 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 03/12/2020 56292 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019624 01/12/2020 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 03/12/2020 200248 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019625 01/12/2020 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 03/12/2020 316955 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019661 01/12/2020 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 63 10/12/2020 44282 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019662 01/12/2020 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 64 10/12/2020 62281 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019663 01/12/2020 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 10/12/2020 35948 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019626 01/12/2020 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 03/12/2020 562121 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019627 01/12/2020 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 03/12/2020 151129 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019628 01/12/2020 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 03/12/2020 555961 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019629 01/12/2020 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 03/12/2020 43833 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019630 01/12/2020 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 03/12/2020 323718 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019631 01/12/2020 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 03/12/2020 194635 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019632 01/12/2020 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 03/12/2020 276898 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019633 01/12/2020 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 04/12/2020 89286 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019634 01/12/2020 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 04/12/2020 104462 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019635 01/12/2020 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 04/12/2020 354788 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019636 01/12/2020 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 04/12/2020 19609 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019637 01/12/2020 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 04/12/2020 4332131 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019638 01/12/2020 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 04/12/2020 2343287 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019639 01/12/2020 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 04/12/2020 274528 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019640 01/12/2020 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 04/12/2020 81771 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019641 01/12/2020 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 43 04/12/2020 45975 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019643 01/12/2020 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 04/12/2020 151129 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019644 01/12/2020 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 04/12/2020 579771 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019645 01/12/2020 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 04/12/2020 98085 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019646 01/12/2020 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 04/12/2020 3306027 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019647 01/12/2020 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 04/12/2020 3580198 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122020019648 01/12/2020 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 04/12/2020 994008 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019651 01/12/2020 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 08/12/2020 79832 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019652 01/12/2020 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 08/12/2020 110337 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019588 01/12/2020 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 95 23/12/2020 7480 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019589 01/12/2020 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 96 23/12/2020 45436 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019590 01/12/2020 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 97 24/12/2020 72314 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019591 01/12/2020 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 98 24/12/2020 12776 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019594 01/12/2020 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 101 28/12/2020 38203 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019595 01/12/2020 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 102 28/12/2020 105256 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019596 01/12/2020 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 103 28/12/2020 3322 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019597 01/12/2020 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 104 28/12/2020 60834 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019559 01/12/2020 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 11/12/2020 31278 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019560 01/12/2020 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 11/12/2020 25770 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019561 01/12/2020 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 68 11/12/2020 21537 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019562 01/12/2020 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 14/12/2020 114991 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

VN122020019564 01/12/2020 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 15/12/2020 12231 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019565 01/12/2020 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 72 15/12/2020 102048 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019566 01/12/2020 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 73 15/12/2020 9892 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019567 01/12/2020 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 74 15/12/2020 199542 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019568 01/12/2020 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 15/12/2020 15103 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019570 01/12/2020 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 17/12/2020 63242 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019571 01/12/2020 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 78 17/12/2020 72919 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019574 01/12/2020 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 23/12/2020 13731 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019575 01/12/2020 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 23/12/2020 43157 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019576 01/12/2020 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 23/12/2020 272624 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019577 01/12/2020 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 23/12/2020 13813 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019578 01/12/2020 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 23/12/2020 18926 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019579 01/12/2020 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 86 23/12/2020 110445 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019580 01/12/2020 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 87 23/12/2020 7292 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019581 01/12/2020 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 88 23/12/2020 2843 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019582 01/12/2020 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 89 23/12/2020 507284 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019583 01/12/2020 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 90 23/12/2020 857598 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019584 01/12/2020 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 91 23/12/2020 758268 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019585 01/12/2020 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 23/12/2020 599517 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019586 01/12/2020 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 93 23/12/2020 290890 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019587 01/12/2020 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 23/12/2020 93189 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043455 01/12/2020 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 04/12/2020 120592 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043464 01/12/2020 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 07/12/2020 139578 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043465 01/12/2020 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 07/12/2020 88462 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043463 01/12/2020 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 07/12/2020 55589 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043462 01/12/2020 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 07/12/2020 104991 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA

7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043461 01/12/2020 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 07/12/2020 182037 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043460 01/12/2020 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 07/12/2020 169159 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043448 01/12/2020 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 02/12/2020 28294 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043449 01/12/2020 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 02/12/2020 263570 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043450 01/12/2020 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 04/12/2020 165061 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043451 01/12/2020 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 04/12/2020 156576 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043452 01/12/2020 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 04/12/2020 261367 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043466 01/12/2020 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 09/12/2020 131568 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043454 01/12/2020 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 04/12/2020 215844 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043453 01/12/2020 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 04/12/2020 114767 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043458 01/12/2020 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 07/12/2020 116803 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020043457 01/12/2020 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 04/12/2020 55684 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043456 01/12/2020 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 04/12/2020 253841 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043459 01/12/2020 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 07/12/2020 126337 13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA
7411 CHIEF ENGINEER, IRRIGATION,
LINING,PUNJAB,CHANDIGARH

VN122020019748 01/12/2020 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 10/12/2020 4578751 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019747 01/12/2020 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 07/12/2020 616000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019746 01/12/2020 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 07/12/2020 336000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019745 01/12/2020 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 07/12/2020 56000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019744 01/12/2020 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 7 29/12/2020 89375 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019743 01/12/2020 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 6 29/12/2020 79385 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019742 01/12/2020 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 5 29/12/2020 31737 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019807 01/12/2020 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 03/12/2020 228028 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020063074 01/12/2020 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 18/12/2020 43351 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063075 01/12/2020 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 18/12/2020 38921 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063073 01/12/2020 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 18/12/2020 138037 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017922 01/12/2020 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 01/12/2020 59040 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017921 01/12/2020 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 2 01/12/2020 37826 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017920 01/12/2020 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 01/12/2020 35813 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017942 01/12/2020 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 23 04/12/2020 134614 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017939 01/12/2020 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 20 03/12/2020 74900 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017923 01/12/2020 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 01/12/2020 59180 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017924 01/12/2020 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 5 02/12/2020 357132 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017930 01/12/2020 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 02/12/2020 55358 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017926 01/12/2020 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 02/12/2020 56230 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017925 01/12/2020 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 6 02/12/2020 50982 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017929 01/12/2020 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 02/12/2020 126702 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017928 01/12/2020 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 9 02/12/2020 41469 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017927 01/12/2020 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 8 02/12/2020 262020 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017936 01/12/2020 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 03/12/2020 19939 14109 COMMANDING OFFICER,23 PUNJAB BN NCC,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017935 01/12/2020 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 03/12/2020 249008 14109 COMMANDING OFFICER,23 PUNJAB BN NCC,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017934 01/12/2020 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 03/12/2020 72954 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017933 01/12/2020 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 02/12/2020 164420 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017932 01/12/2020 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 02/12/2020 88015 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122020017931 01/12/2020 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 02/12/2020 25017 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020003 01/12/2020 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 01/12/2020 88839 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020004 01/12/2020 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 01/12/2020 102712 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020005 01/12/2020 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 01/12/2020 51472 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020006 01/12/2020 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 02/12/2020 95064 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022342 01/12/2020 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 21/12/2020 5785 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022370 01/12/2020 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 25 10/12/2020 427382 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022369 01/12/2020 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 24 07/12/2020 25584 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022368 01/12/2020 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 23 07/12/2020 154606 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022364 01/12/2020 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 19 03/12/2020 24353 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022363 01/12/2020 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 18 03/12/2020 48928 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022362 01/12/2020 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 17 03/12/2020 50126 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022361 01/12/2020 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 03/12/2020 82679 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022360 01/12/2020 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 03/12/2020 99202 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022359 01/12/2020 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 03/12/2020 507565 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022358 01/12/2020 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 03/12/2020 57838 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022357 01/12/2020 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 03/12/2020 57121 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022356 01/12/2020 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 03/12/2020 12791 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022355 01/12/2020 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 10 03/12/2020 36409 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022354 01/12/2020 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 9 03/12/2020 54687 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022353 01/12/2020 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 02/12/2020 438327 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022352 01/12/2020 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 02/12/2020 13794 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022351 01/12/2020 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 02/12/2020 48928 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022350 01/12/2020 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 02/12/2020 121628 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022349 01/12/2020 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 4 02/12/2020 62611 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022348 01/12/2020 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 3 02/12/2020 62645 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022343 01/12/2020 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 21/12/2020 10067 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022346 01/12/2020 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 1 01/12/2020 304284 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022347 01/12/2020 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 2 01/12/2020 281424 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019667 01/12/2020 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 31/12/2020 320653 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019668 01/12/2020 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 31/12/2020 283975 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019670 01/12/2020 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 02/12/2020 1566108 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019671 01/12/2020 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 02/12/2020 1818703 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019672 01/12/2020 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 02/12/2020 2706921 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019673 01/12/2020 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 02/12/2020 655641 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019674 01/12/2020 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 02/12/2020 323290 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019675 01/12/2020 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 02/12/2020 1164786 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019676 01/12/2020 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 02/12/2020 1208801 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN082020025961 01/12/2020 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 15 17/08/2020 193791 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN082020025962 01/12/2020 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 16 17/08/2020 2506 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN082020025963 01/12/2020 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 17/08/2020 10570 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020019664 01/12/2020 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 17/12/2020 16531 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019665 01/12/2020 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 31/12/2020 113962 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019666 01/12/2020 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 31/12/2020 479596 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043472 01/12/2020 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 04/12/2020 6908 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043473 01/12/2020 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 04/12/2020 133686 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043474 01/12/2020 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 04/12/2020 144324 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043475 01/12/2020 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 04/12/2020 84745 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043470 01/12/2020 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 03/12/2020 50945 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043477 01/12/2020 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 11 04/12/2020 58877 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043467 01/12/2020 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 03/12/2020 148206 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043469 01/12/2020 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 03/12/2020 149333 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043468 01/12/2020 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 03/12/2020 567344 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043476 01/12/2020 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 10 04/12/2020 271725 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020020648 01/12/2020 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 08/12/2020 183884 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020649 01/12/2020 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 21 08/12/2020 78468 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020650 01/12/2020 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 22 08/12/2020 354388 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020651 01/12/2020 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 08/12/2020 219315 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020652 01/12/2020 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 08/12/2020 177478 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020653 01/12/2020 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 08/12/2020 133495 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020654 01/12/2020 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 08/12/2020 73821 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020655 01/12/2020 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 27 08/12/2020 35049 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020656 01/12/2020 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 08/12/2020 1057246 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020657 01/12/2020 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 29 08/12/2020 28742 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020658 01/12/2020 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 30 08/12/2020 484616 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020659 01/12/2020 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 31 08/12/2020 32296 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020660 01/12/2020 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 32 08/12/2020 1738483 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020661 01/12/2020 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 08/12/2020 151340 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020662 01/12/2020 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 08/12/2020 247775 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN122020020627 01/12/2020 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 35 23/12/2020 24547 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020628 01/12/2020 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 23/12/2020 36823 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020629 01/12/2020 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 02/12/2020 195344 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020630 01/12/2020 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 02/12/2020 56863 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020631 01/12/2020 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 3 02/12/2020 84054 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020632 01/12/2020 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 4 02/12/2020 81052 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020633 01/12/2020 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 5 02/12/2020 1032941 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020634 01/12/2020 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 6 02/12/2020 55826 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020635 01/12/2020 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 7 02/12/2020 104886 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020636 01/12/2020 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 8 02/12/2020 19261 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020637 01/12/2020 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 9 02/12/2020 78371 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020638 01/12/2020 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 02/12/2020 375268 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020639 01/12/2020 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 02/12/2020 31362 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020640 01/12/2020 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 12 02/12/2020 225011 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020641 01/12/2020 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 02/12/2020 183697 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020642 01/12/2020 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 14 02/12/2020 212315 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020643 01/12/2020 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 15 02/12/2020 223347 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020644 01/12/2020 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 08/12/2020 77453 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020645 01/12/2020 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 17 08/12/2020 106392 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020646 01/12/2020 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 08/12/2020 57321 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020647 01/12/2020 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 19 08/12/2020 287532 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019818 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS

01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 10 10/12/2020 11292 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019817 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 9 10/12/2020 59011 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019816 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 8 10/12/2020 11292 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019815 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 7 02/12/2020 45007 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019820 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 12 10/12/2020 81679 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019813 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 5 02/12/2020 59011 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019809 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 1 01/12/2020 81679 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019819 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 11 10/12/2020 45007 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019814 01/12/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES
06 ELECTIONS NT V 6 02/12/2020 11292 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018834 01/12/2020 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 03/12/2020 58050 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018833 01/12/2020 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 7 03/12/2020 55938 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018832 01/12/2020 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 02/12/2020 321666 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018831 01/12/2020 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 5 02/12/2020 51217 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018830 01/12/2020 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 02/12/2020 30213 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018829 01/12/2020 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 02/12/2020 44802 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018828 01/12/2020 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 02/12/2020 52309 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018827 01/12/2020 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 02/12/2020 63584 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020013 01/12/2020 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 01/12/2020 273506 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020014 01/12/2020 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 02/12/2020 103654 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020015 01/12/2020 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 02/12/2020 125153 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020016 01/12/2020 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 8 02/12/2020 51873 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020017 01/12/2020 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 9 02/12/2020 329289 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020009 01/12/2020 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 1 01/12/2020 33152 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020010 01/12/2020 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 01/12/2020 28531 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020012 01/12/2020 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 01/12/2020 141519 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020021633 01/12/2020 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 04/12/2020 77468 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021634 01/12/2020 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 04/12/2020 60005 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021635 01/12/2020 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 04/12/2020 35027 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021636 01/12/2020 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 04/12/2020 38834 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021637 01/12/2020 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 04/12/2020 31263 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021638 01/12/2020 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 04/12/2020 121085 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021640 01/12/2020 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 10/12/2020 69082 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021641 01/12/2020 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 10/12/2020 66847 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021642 01/12/2020 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 10/12/2020 75776 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021643 01/12/2020 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 10/12/2020 49365 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021644 01/12/2020 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 10/12/2020 20695 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021645 01/12/2020 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 10/12/2020 15500 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021650 01/12/2020 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 44 15/12/2020 42067 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021651 01/12/2020 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 45 15/12/2020 24806 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021652 01/12/2020 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 46 15/12/2020 23768 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021654 01/12/2020 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 48 15/12/2020 24806 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021655 01/12/2020 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 49 16/12/2020 482588 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021608 01/12/2020 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 1 01/12/2020 72682 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021609 01/12/2020 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 2 01/12/2020 613309 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021610 01/12/2020 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 3 01/12/2020 590118 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021603 01/12/2020 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 02/12/2020 59235 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021604 01/12/2020 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 02/12/2020 51646 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021605 01/12/2020 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 02/12/2020 12791 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,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

VN122020021606 01/12/2020 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 02/12/2020 232935 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021607 01/12/2020 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 02/12/2020 90662 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021611 01/12/2020 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 02/12/2020 108749 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021612 01/12/2020 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 02/12/2020 75398 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021613 01/12/2020 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 02/12/2020 56224 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021614 01/12/2020 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 02/12/2020 63028 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021615 01/12/2020 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 02/12/2020 72559 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021616 01/12/2020 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 02/12/2020 85023 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021617 01/12/2020 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 02/12/2020 143578 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021618 01/12/2020 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 16 03/12/2020 985161 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021619 01/12/2020 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 03/12/2020 50842 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021620 01/12/2020 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 03/12/2020 36916 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021621 01/12/2020 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 19 03/12/2020 27588 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021622 01/12/2020 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 03/12/2020 63028 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021623 01/12/2020 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 03/12/2020 12792 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021624 01/12/2020 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 03/12/2020 51988 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021625 01/12/2020 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 23 03/12/2020 137804 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021626 01/12/2020 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 04/12/2020 99552 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021627 01/12/2020 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 04/12/2020 209841 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021628 01/12/2020 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 04/12/2020 59489 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021629 01/12/2020 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 04/12/2020 51390 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021630 01/12/2020 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 04/12/2020 10815 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021631 01/12/2020 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 04/12/2020 79294 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021632 01/12/2020 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 04/12/2020 52387 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019682 01/12/2020 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 02/12/2020 2073838 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019688 01/12/2020 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 15/12/2020 354894 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019680 01/12/2020 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 02/12/2020 50872 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019679 01/12/2020 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 02/12/2020 61772 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122020019690 01/12/2020 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 16/12/2020 43216 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019689 01/12/2020 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 15/12/2020 53630 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019691 01/12/2020 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 22/12/2020 98950 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019692 01/12/2020 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 22/12/2020 234349 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019693 01/12/2020 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 22/12/2020 1004206 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019694 01/12/2020 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 22/12/2020 201276 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019696 01/12/2020 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 24/12/2020 46071 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019697 01/12/2020 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 28/12/2020 34402 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019685 01/12/2020 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 02/12/2020 1957801 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019686 01/12/2020 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 02/12/2020 288009 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019684 01/12/2020 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 02/12/2020 630693 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019683 01/12/2020 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 02/12/2020 3218546 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019681 01/12/2020 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 4 02/12/2020 388720 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043484 01/12/2020 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 02/12/2020 99407 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043482 01/12/2020 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 02/12/2020 78815 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043483 01/12/2020 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 02/12/2020 168697 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043479 01/12/2020 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 01/12/2020 86798 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043480 01/12/2020 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 01/12/2020 144653 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043478 01/12/2020 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 01/12/2020 184465 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043481 01/12/2020 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 02/12/2020 58440 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019750 01/12/2020 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 03/12/2020 684000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019749 01/12/2020 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 03/12/2020 3139615 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019751 01/12/2020 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 03/12/2020 342000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY
SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019825 01/12/2020 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 1 03/12/2020 59189 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019824 01/12/2020 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 5 18/12/2020 80988 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019823 01/12/2020 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 16/12/2020 268771 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA

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

VN122020052197 01/12/2020 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 03/12/2020 1324753 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052198 01/12/2020 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 03/12/2020 681316 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052196 01/12/2020 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 03/12/2020 222512 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052195 01/12/2020 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 03/12/2020 43262 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052192 01/12/2020 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 24/12/2020 42331 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052194 01/12/2020 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 03/12/2020 1389648 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052199 01/12/2020 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 03/12/2020 315887 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020018874 01/12/2020 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 5 04/12/2020 136202 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020018870 01/12/2020 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 1 02/12/2020 149960 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018876 01/12/2020 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 08/12/2020 40745 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018873 01/12/2020 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 04/12/2020 91582 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020018875 01/12/2020 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 6 04/12/2020 51319 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020018872 01/12/2020 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 04/12/2020 113524 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020018877 01/12/2020 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 08/12/2020 70242 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020024 01/12/2020 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 03/12/2020 189016 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

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VN122020020021 01/12/2020 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 11/12/2020 54385 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020022 01/12/2020 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 02/12/2020 126422 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022980 01/12/2020 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 14 11/12/2020 565502 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022979 01/12/2020 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 13 11/12/2020 207349 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022978 01/12/2020 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 11/12/2020 12792 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022993 01/12/2020 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 11 08/12/2020 173172 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022992 01/12/2020 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 04/12/2020 107572 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022991 01/12/2020 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 04/12/2020 65708 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022990 01/12/2020 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 04/12/2020 34810 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022989 01/12/2020 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 04/12/2020 13752 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022988 01/12/2020 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 04/12/2020 54226 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022987 01/12/2020 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 04/12/2020 233980 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022986 01/12/2020 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 04/12/2020 93693 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022983 01/12/2020 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 01/12/2020 176838 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022984 01/12/2020 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 01/12/2020 185690 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020020728 01/12/2020 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 03/12/2020 154804 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020727 01/12/2020 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 03/12/2020 126515 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020730 01/12/2020 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 10 03/12/2020 54585 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020731 01/12/2020 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 11 03/12/2020 163539 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020726 01/12/2020 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 03/12/2020 48805 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020725 01/12/2020 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 5 03/12/2020 1294473 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020724 01/12/2020 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 03/12/2020 80408 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020723 01/12/2020 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 3 03/12/2020 1504554 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020722 01/12/2020 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 03/12/2020 556293 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020721 01/12/2020 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 1 03/12/2020 1077303 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020729 01/12/2020 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 9 03/12/2020 288122 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020720 01/12/2020 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 19 28/12/2020 82320 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020718 01/12/2020 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 17 18/12/2020 17650 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020732 01/12/2020 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 03/12/2020 721055 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020734 01/12/2020 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 04/12/2020 1015914 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020716 01/12/2020 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 15 11/12/2020 7482 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020717 01/12/2020 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 11/12/2020 14113 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019752 01/12/2020 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 09/12/2020 1555949 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019753 01/12/2020 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 09/12/2020 509000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019754 01/12/2020 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 09/12/2020 288000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019831 01/12/2020 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 03/12/2020 125645 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019830 01/12/2020 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 02/12/2020 73557 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034917 01/12/2020 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 6 15/12/2020 51260 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020051825 01/12/2020 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 5 17/12/2020 256176 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020051821 01/12/2020 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 1 11/12/2020 186581 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020051822 01/12/2020 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 11/12/2020 53070 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020051824 01/12/2020 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 17/12/2020 130285 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020020027 01/12/2020 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 10/12/2020 55095 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020026 01/12/2020 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 10/12/2020 9577 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020028 01/12/2020 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 10/12/2020 108070 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020025 01/12/2020 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 10/12/2020 168062 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020025207 01/12/2020 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 02/12/2020 152828 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025200 01/12/2020 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 19 11/12/2020 89544 19398 AUDIT OFFICER,COOPERATIVE SOCIETIES,MUKTSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025201 01/12/2020 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 11/12/2020 559226 19398 AUDIT OFFICER,COOPERATIVE SOCIETIES,MUKTSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025219 01/12/2020 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 07/12/2020 51991 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025218 01/12/2020 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 07/12/2020 12792 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025217 01/12/2020 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 07/12/2020 35220 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025216 01/12/2020 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 07/12/2020 121314 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025215 01/12/2020 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 07/12/2020 40296 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025214 01/12/2020 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 07/12/2020 25584 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025213 01/12/2020 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 07/12/2020 36260 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025212 01/12/2020 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 07/12/2020 53234 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025211 01/12/2020 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 03/12/2020 71949 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025210 01/12/2020 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 03/12/2020 59389 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025209 01/12/2020 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 02/12/2020 35941 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025208 01/12/2020 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 02/12/2020 38834 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025206 01/12/2020 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 02/12/2020 26544 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025205 01/12/2020 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 02/12/2020 79957 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025204 01/12/2020 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 02/12/2020 130425 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025203 01/12/2020 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 02/12/2020 123092 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025202 01/12/2020 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 02/12/2020 29585 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043497 01/12/2020 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 9 03/12/2020 52155 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043496 01/12/2020 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 03/12/2020 39844 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043492 01/12/2020 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 03/12/2020 81404 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,

PLANNING,PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122020043491	01/12/2020	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	03/12/2020	101791	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN122020043490	01/12/2020	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	03/12/2020	155211	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN122020043488	01/12/2020	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	12	21/12/2020	79680	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN122020043487	01/12/2020	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	21/12/2020	153361	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN122020043493	01/12/2020	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	03/12/2020	186932	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN122020043494	01/12/2020	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	03/12/2020	157175	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN122020043495 01/12/2020 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 03/12/2020 60672 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043489 01/12/2020 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 03/12/2020 107401 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020070218 01/12/2020 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 15 04/12/2020 49771 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070219 01/12/2020 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 16 04/12/2020 52796 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070220 01/12/2020 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 17 04/12/2020 462673 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070204 01/12/2020 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 1 04/12/2020 1491820 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070205 01/12/2020 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 2 04/12/2020 53153 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070213 01/12/2020 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 04/12/2020 168048 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070206 01/12/2020 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 04/12/2020 57237 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN122020070221 01/12/2020 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 18 07/12/2020 780974 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070214 01/12/2020 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 11 04/12/2020 146973 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070215 01/12/2020 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 12 04/12/2020 56350 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070216 01/12/2020 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 04/12/2020 157428 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070207 01/12/2020 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 4 04/12/2020 54366 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070208 01/12/2020 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 5 04/12/2020 67818 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070209 01/12/2020 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 6 04/12/2020 172910 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070210 01/12/2020 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 7 04/12/2020 513907 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070211 01/12/2020 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 8 04/12/2020 64018 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070212 01/12/2020 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 9 04/12/2020 307552 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070217 01/12/2020 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 04/12/2020 494256 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019755 01/12/2020 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 10/12/2020 266679 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019756 01/12/2020 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 10/12/2020 470000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019757 01/12/2020 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 10/12/2020 207000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019758 01/12/2020 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 10/12/2020 1642079 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019837 01/12/2020 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 4 03/12/2020 48740 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019838 01/12/2020 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 03/12/2020 45758 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019836 01/12/2020 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 03/12/2020 80211 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019835 01/12/2020 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 02/12/2020 7298 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019834 01/12/2020 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 02/12/2020 40416 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018879 01/12/2020 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 04/12/2020 85933 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018878 01/12/2020 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 01/12/2020 33899 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020029 01/12/2020 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 04/12/2020 75452 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020031 01/12/2020 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 04/12/2020 109343 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020030 01/12/2020 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 04/12/2020 92390 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020026271 01/12/2020 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 22 29/12/2020 65784 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR

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

VN122020026273 01/12/2020 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 01/12/2020 25791 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026289 01/12/2020 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 04/12/2020 11292 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020026288 01/12/2020 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 04/12/2020 307008 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020026287 01/12/2020 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 16 04/12/2020 38101 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020026286 01/12/2020 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 15 04/12/2020 53317 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020026285 01/12/2020 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 03/12/2020 65146 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026284 01/12/2020 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 02/12/2020 106300 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026283 01/12/2020 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 12 02/12/2020 50420 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026282 01/12/2020 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 11 02/12/2020 79481 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026281 01/12/2020 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 02/12/2020 60824 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026280 01/12/2020 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 02/12/2020 50366 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026279 01/12/2020 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 02/12/2020 64730 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026278 01/12/2020 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 01/12/2020 112122 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026277 01/12/2020 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 01/12/2020 54822 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026276 01/12/2020 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 01/12/2020 181977 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026275 01/12/2020 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 4 01/12/2020 135751 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026274 01/12/2020 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 01/12/2020 35868 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026290 01/12/2020 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 19 04/12/2020 21103 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020026272 01/12/2020 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 01/12/2020 40040 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020026291 01/12/2020 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 20 04/12/2020 475806 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020020608 01/12/2020 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 7 02/12/2020 162070 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020609 01/12/2020 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 8 02/12/2020 726231 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020602 01/12/2020 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 1 01/12/2020 30341 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020603 01/12/2020 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 01/12/2020 129484 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020604 01/12/2020 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 3 01/12/2020 152116 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020605 01/12/2020 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 4 01/12/2020 71918 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020606 01/12/2020 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 5 01/12/2020 129753 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020601 01/12/2020 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 29/12/2020 5346 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

VN122020020600 01/12/2020 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 29/12/2020 3965 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020599 01/12/2020 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 29/12/2020 7741 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020598 01/12/2020 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 16 16/12/2020 12016 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020616 01/12/2020 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 08/12/2020 184182 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020020615 01/12/2020 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 14 04/12/2020 40826 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020020614 01/12/2020 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 02/12/2020 81456 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020020613 01/12/2020 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 12 02/12/2020 1351402 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020020612 01/12/2020 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 11 02/12/2020 1238955 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020020607 01/12/2020 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 6 01/12/2020 136019 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020020610 01/12/2020 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 9 02/12/2020 54071 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020020611 01/12/2020 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 10 02/12/2020 615527 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020019761 01/12/2020 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 07/12/2020 2810479 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019762 01/12/2020 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 07/12/2020 425000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019760 01/12/2020 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 02/12/2020 236600 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019845 01/12/2020 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 02/12/2020 178566 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019846 01/12/2020 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 5 02/12/2020 12891 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019848 01/12/2020 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 7 08/12/2020 10777 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034443 01/12/2020 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 9 23/12/2020 68722 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019843 01/12/2020 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 02/12/2020 23291 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068084 01/12/2020 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 04/12/2020 88724 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068082 01/12/2020 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 04/12/2020 362868 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068081 01/12/2020 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 6 29/12/2020 145154 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068086 01/12/2020 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 5 07/12/2020 148207 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068085 01/12/2020 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 4 04/12/2020 49502 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068083 01/12/2020 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 04/12/2020 39699 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020063052 01/12/2020 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 22/12/2020 14165 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063053 01/12/2020 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 22/12/2020 15415 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063051 01/12/2020 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 22/12/2020 58562 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063059 01/12/2020 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 02/12/2020 10000 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063058 01/12/2020 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 02/12/2020 1149283 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063057 01/12/2020 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 02/12/2020 84061 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063056 01/12/2020 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 02/12/2020 161044 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063055 01/12/2020 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 1 02/12/2020 22553 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020019860 01/12/2020 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 3 02/12/2020 79957 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020019861 01/12/2020 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 02/12/2020 65708 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020019858 01/12/2020 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 1 01/12/2020 53204 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019859 01/12/2020 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 2 02/12/2020 46718 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020035572 01/12/2020 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 12 29/12/2020 4403 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019864 01/12/2020 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 02/12/2020 744665 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020019863 01/12/2020 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 6 02/12/2020 66912 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020019862 01/12/2020 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 02/12/2020 58812 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020034 01/12/2020 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 02/12/2020 226484 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020035 01/12/2020 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 02/12/2020 232942 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020032 01/12/2020 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 02/12/2020 42315 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020033 01/12/2020 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 02/12/2020 105978 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031853 01/12/2020 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 14/12/2020 94737 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031854 01/12/2020 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 14/12/2020 61909 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031855 01/12/2020 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 8 14/12/2020 73051 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031856 01/12/2020 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 14/12/2020 42889 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031857 01/12/2020 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 10 15/12/2020 82315 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031858 01/12/2020 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 15/12/2020 47943 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031847 01/12/2020 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 23/12/2020 25743 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031848 01/12/2020 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 13 23/12/2020 42889 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031849 01/12/2020 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 14 23/12/2020 151944 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031850 01/12/2020 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 15 23/12/2020 42989 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031851 01/12/2020 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 16 24/12/2020 65827 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031852 01/12/2020 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 17 24/12/2020 80585 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF
SC/BC,PUNJAB,

VN122020043008 01/12/2020 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 1 01/12/2020 638530 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043010 01/12/2020 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 14/12/2020 56113 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042991 01/12/2020 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 01/12/2020 60589 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042992 01/12/2020 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 4 01/12/2020 63295 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042993 01/12/2020 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 01/12/2020 283024 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042994 01/12/2020 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 02/12/2020 65586 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042995 01/12/2020 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 02/12/2020 150975 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042996 01/12/2020 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 8 02/12/2020 100515 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042997 01/12/2020 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 02/12/2020 45355 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042998 01/12/2020 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 02/12/2020 351311 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042999 01/12/2020 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 02/12/2020 62042 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043000 01/12/2020 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 03/12/2020 58644 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122020043001 01/12/2020 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 03/12/2020 53458 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043002 01/12/2020 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 03/12/2020 45608 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043003 01/12/2020 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 03/12/2020 96278 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043004 01/12/2020 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 03/12/2020 49173 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043005 01/12/2020 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 03/12/2020 76480 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020042990 01/12/2020 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 2 01/12/2020 115128 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043009 01/12/2020 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 14/12/2020 68229 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043016 01/12/2020 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 27 29/12/2020 15151 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043015 01/12/2020 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 14/12/2020 12792 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043014 01/12/2020 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 25 14/12/2020 29933 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043013 01/12/2020 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 14/12/2020 47496 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043012 01/12/2020 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 14/12/2020 49205 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043011 01/12/2020 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 14/12/2020 182097 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019702 01/12/2020 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 03/12/2020 242282 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019706 01/12/2020 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 03/12/2020 78816 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019704 01/12/2020 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 03/12/2020 25614 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019705 01/12/2020 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 03/12/2020 201906 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061665 01/12/2020 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 15 17/12/2020 272744 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061666 01/12/2020 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 16 17/12/2020 75736 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061667 01/12/2020 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 17 17/12/2020 26992 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061668 01/12/2020 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 18 17/12/2020 92152 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061669 01/12/2020 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 19 22/12/2020 52757 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061670 01/12/2020 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 20 22/12/2020 89613 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061671 01/12/2020 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 21 22/12/2020 270560 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061672 01/12/2020 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 22 22/12/2020 220130 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061673 01/12/2020 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 23 22/12/2020 25962 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019701 01/12/2020 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 03/12/2020 107511 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019700 01/12/2020 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 03/12/2020 106910 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019699 01/12/2020 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 03/12/2020 84897 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019710 01/12/2020 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 13 07/12/2020 32366 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019709 01/12/2020 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 03/12/2020 2527952 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019708 01/12/2020 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 03/12/2020 45326 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019707 01/12/2020 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 03/12/2020 251063 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019703 01/12/2020 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 03/12/2020 96747 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043524 01/12/2020 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 02/12/2020 232851 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043498 01/12/2020 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 04/12/2020 132221 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043500 01/12/2020 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 04/12/2020 58793 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043499 01/12/2020 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 04/12/2020 100068 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043502 01/12/2020 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 04/12/2020 21998 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043501 01/12/2020 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 04/12/2020 40414 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043503 01/12/2020 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 04/12/2020 100244 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043504 01/12/2020 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 08/12/2020 66919 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043505 01/12/2020 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 08/12/2020 74534 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043508 01/12/2020 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 08/12/2020 53704 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043506 01/12/2020 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 08/12/2020 40010 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043507 01/12/2020 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 08/12/2020 1689 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043509 01/12/2020 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 08/12/2020 307872 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043510 01/12/2020 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 08/12/2020 24179 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043511 01/12/2020 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 02/12/2020 67981 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043512 01/12/2020 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 02/12/2020 107688 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043513 01/12/2020 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 02/12/2020 117624 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043514 01/12/2020 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 02/12/2020 71266 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043516 01/12/2020 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 02/12/2020 71399 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043515 01/12/2020 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 02/12/2020 131298 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043518 01/12/2020 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 02/12/2020 52458 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043525 01/12/2020 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 23/12/2020 132288 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043526 01/12/2020 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 24/12/2020 231761 21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043517 01/12/2020 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 02/12/2020 249258 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043519 01/12/2020 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 02/12/2020 96445 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043520 01/12/2020 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 02/12/2020 50774 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043521 01/12/2020 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 02/12/2020 70892 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043522 01/12/2020 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 02/12/2020 70183 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043523 01/12/2020 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 02/12/2020 20789 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019763 01/12/2020 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 1 02/12/2020 1000000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043253 01/12/2020 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 27 23/12/2020 434313389 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019765 01/12/2020 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 3 08/12/2020 85185899 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019766 01/12/2020 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 4 08/12/2020 753725550 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019767 01/12/2020 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 5 08/12/2020 501596747 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019768 01/12/2020 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 6 10/12/2020 230838590 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,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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VN122020019769 01/12/2020 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 7 10/12/2020 760671668 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019770 01/12/2020 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 8 10/12/2020 385152120 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019771 01/12/2020 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 9 10/12/2020 1000000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019772 01/12/2020 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 10 10/12/2020 603251114 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019773 01/12/2020 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 10/12/2020 510180363 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019774 01/12/2020 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 10/12/2020 626070514 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043239 01/12/2020 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 13 15/12/2020 222000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043240 01/12/2020 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 14 15/12/2020 524862 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043241 01/12/2020 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 15 15/12/2020 97265 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043242 01/12/2020 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 16 15/12/2020 4176462 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043243 01/12/2020 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 17 16/12/2020 3965559 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043244 01/12/2020 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 18 21/12/2020 961099589 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043245 01/12/2020 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 19 21/12/2020 337485421 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043246 01/12/2020 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 20 21/12/2020 909455863 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043247 01/12/2020 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 21 23/12/2020 392141700 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043248 01/12/2020 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 22 23/12/2020 413790365 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043249 01/12/2020 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 23 23/12/2020 647537770 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043250 01/12/2020 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 24 23/12/2020 544025508 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020043251 01/12/2020 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 25 23/12/2020 350898648 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020043252 01/12/2020 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 26 23/12/2020 292060723 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019764 01/12/2020 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 2 02/12/2020 1000000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019849 01/12/2020 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 1 02/12/2020 89082 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019850 01/12/2020 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 02/12/2020 164442 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035108 01/12/2020 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 5 11/12/2020 11815 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020064372 01/12/2020 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 03/12/2020 10832 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064371 01/12/2020 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 03/12/2020 461782 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064370 01/12/2020 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 03/12/2020 309153 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064369 01/12/2020 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 03/12/2020 664770 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020064368 01/12/2020 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 03/12/2020 44693 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020051829 01/12/2020 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 11/12/2020 63709 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020051832 01/12/2020 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 11/12/2020 42167 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020051831 01/12/2020 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 11/12/2020 52392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020051830 01/12/2020 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 11/12/2020 175373 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020043 01/12/2020 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 02/12/2020 55554 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020044 01/12/2020 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 8 02/12/2020 149459 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020038 01/12/2020 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 02/12/2020 52665 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020031859 01/12/2020 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 9 11/12/2020 85460 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020039 01/12/2020 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 02/12/2020 115194 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020042 01/12/2020 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 02/12/2020 47657 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020041 01/12/2020 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 02/12/2020 45887 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020040 01/12/2020 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 02/12/2020 88109 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020037 01/12/2020 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 02/12/2020 90873 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN
TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020064378 01/12/2020 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 02/12/2020 57380 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064379 01/12/2020 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 02/12/2020 48149 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064380 01/12/2020 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 02/12/2020 32862 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064381 01/12/2020 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 02/12/2020 40760 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064382 01/12/2020 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 5 02/12/2020 318195 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064383 01/12/2020 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 02/12/2020 108096 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064384 01/12/2020 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 7 03/12/2020 93390 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064385 01/12/2020 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 03/12/2020 143970 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064386 01/12/2020 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 03/12/2020 68457 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064387 01/12/2020 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 03/12/2020 67676 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064388 01/12/2020 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 03/12/2020 113075 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064389 01/12/2020 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 03/12/2020 91100 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064390 01/12/2020 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 03/12/2020 96072 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064391 01/12/2020 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 03/12/2020 51751 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064392 01/12/2020 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 04/12/2020 75701 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064393 01/12/2020 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 04/12/2020 83331 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064394 01/12/2020 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 04/12/2020 219658 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021681 01/12/2020 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 26 02/12/2020 568547 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021679 01/12/2020 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 24 02/12/2020 116395 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021683 01/12/2020 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 02/12/2020 798282 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021684 01/12/2020 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 02/12/2020 40143 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021685 01/12/2020 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 03/12/2020 35000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021686 01/12/2020 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 31 09/12/2020 87291 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021680 01/12/2020 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 02/12/2020 494755 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021682 01/12/2020 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 27 02/12/2020 434854 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021678 01/12/2020 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 23 02/12/2020 245318 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021656 01/12/2020 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 02/12/2020 45533 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI

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

VN122020021657 01/12/2020 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 2 02/12/2020 28556 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021658 01/12/2020 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 3 02/12/2020 79396 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021659 01/12/2020 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 02/12/2020 187732 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021660 01/12/2020 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 5 02/12/2020 132056 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021661 01/12/2020 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 6 02/12/2020 108398 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021662 01/12/2020 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 7 02/12/2020 127706 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021663 01/12/2020 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 8 02/12/2020 10634 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021664 01/12/2020 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 9 02/12/2020 242522 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021665 01/12/2020 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 10 02/12/2020 252898 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021666 01/12/2020 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 11 02/12/2020 978091 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021667 01/12/2020 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 12 02/12/2020 230045 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021668 01/12/2020 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 13 02/12/2020 478688 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021669 01/12/2020 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 02/12/2020 135291 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021670 01/12/2020 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 15 02/12/2020 70088 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021671 01/12/2020 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 02/12/2020 107636 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021672 01/12/2020 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 02/12/2020 43637 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021673 01/12/2020 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 18 02/12/2020 77866 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021674 01/12/2020 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 19 02/12/2020 771896 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021675 01/12/2020 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 02/12/2020 33170 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021676 01/12/2020 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 21 02/12/2020 203135 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021677 01/12/2020 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 02/12/2020 87934 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020061168 01/12/2020 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 11/12/2020 943000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER
(DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020061167 01/12/2020 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 11/12/2020 1874811 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER
(DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019856 01/12/2020 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 2 02/12/2020 46639 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019857 01/12/2020 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 02/12/2020 117922 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052208 01/12/2020 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 9 15/12/2020 159306 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052204 01/12/2020 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 02/12/2020 390622 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052205 01/12/2020 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 6 02/12/2020 332459 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052206 01/12/2020 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 7 02/12/2020 1555958 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052207 01/12/2020 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 8 02/12/2020 615903 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052202 01/12/2020 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 01/12/2020 36666 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052201 01/12/2020 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 01/12/2020 41168 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052203 01/12/2020 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 02/12/2020 8777 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020018887 01/12/2020 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 8 02/12/2020 92277 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020038848 01/12/2020 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 10 21/12/2020 50906 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018886 01/12/2020 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 02/12/2020 64291 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018885 01/12/2020 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 02/12/2020 182340 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018883 01/12/2020 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 01/12/2020 63383 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018882 01/12/2020 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 3 01/12/2020 63709 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020048 01/12/2020 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 02/12/2020 141558 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020047 01/12/2020 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 02/12/2020 51954 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020045 01/12/2020 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 02/12/2020 97252 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020046 01/12/2020 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 02/12/2020 73462 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022994 01/12/2020 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 02/12/2020 62462 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023000 01/12/2020 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 7 09/12/2020 110877 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023001 01/12/2020 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 22/12/2020 315109 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022995 01/12/2020 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 02/12/2020 58432 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022996 01/12/2020 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 02/12/2020 12792 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022997 01/12/2020 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 02/12/2020 89957 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022999 01/12/2020 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 09/12/2020 35220 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022998 01/12/2020 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 02/12/2020 34206 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019778 01/12/2020 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 23/12/2020 180000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019777 01/12/2020 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 23/12/2020 319000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019776 01/12/2020 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 23/12/2020 33000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019775 01/12/2020 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 23/12/2020 1867985 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019541 01/12/2020 N DC05 B Travel expenditure Vouchers 1200 2700 MAJOR IRRIGATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
15 WATER RESOURCES NT V 18 29/12/2020 6230 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020017635 01/12/2020 N DC05 C Medical Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 17 07/12/2020 23691 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020019208 01/12/2020 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 17 14/12/2020 22964 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019217 01/12/2020 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 26 31/12/2020 287839 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020018924 01/12/2020 N DC05 C Medical Vouchers 0300 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
06 ELECTIONS NT V 21 09/12/2020 37846 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020015453 01/12/2020 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 14 15/12/2020 23092 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020070155 01/12/2020 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 45 31/12/2020 169789 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070156 01/12/2020 N DC05 C Medical Vouchers 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 46 31/12/2020 16901 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020052227 01/12/2020 N DC05 C Medical Vouchers 0700 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 1 02/12/2020 180104 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020044822 01/12/2020 N DC05 C Medical 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
91 MEDICAL REIMBURSEMENT
40 SPORTS AND YOUTH SERVICES NT V 25 23/12/2020 20210 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020025686 01/12/2020 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 43 14/12/2020 117989 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024894 01/12/2020 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 43 04/12/2020 41950 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024895 01/12/2020 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 44 04/12/2020 21232 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020024852 01/12/2020 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 1 01/12/2020 11419 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

VN122020024853 01/12/2020 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 2 01/12/2020 4176 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020070195 01/12/2020 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 39 17/12/2020 19254 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070203 01/12/2020 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 47 23/12/2020 21770 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070190 01/12/2020 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 34 11/12/2020 297009 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019780 01/12/2020 N DC05 C Medical Vouchers 1200 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 9 16/12/2020 19992 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043447 01/12/2020 N DC05 C Medical Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 21 17/12/2020 5188 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020020733 01/12/2020 N DC05 C Medical Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS
21 OPERATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
29 TRANSPORT NT V 13 04/12/2020 22585 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020043291 01/12/2020 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 15 02/12/2020 39716 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043292 01/12/2020 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 16 02/12/2020 82264 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043305 01/12/2020 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 29 24/12/2020 322055 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043304 01/12/2020 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 28 24/12/2020 357446 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043303 01/12/2020 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 27 24/12/2020 150013 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043306 01/12/2020 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 30 24/12/2020 513218 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043307 01/12/2020 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 31 24/12/2020 443201 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043308 01/12/2020 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 32 24/12/2020 251670 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043017 01/12/2020 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 07/12/2020 12292708 01078 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043018 01/12/2020 N DC05 D Misc. Vouchers 0100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION,
ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 22/12/2020 14500 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD
(B&R),AMRITSAR
3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122020043273 01/12/2020 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 99 NO DETAILED HEAD
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 02/12/2020 51660 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020043275 01/12/2020 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 2 02/12/2020 4001501 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043274 01/12/2020 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 02/12/2020 7463616 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043226 01/12/2020 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 14/12/2020 2824910 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043227 01/12/2020 N DC05 D Misc. Vouchers 0200 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 2 24/12/2020 109454 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043228 01/12/2020 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 24/12/2020 1877192 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020065493 01/12/2020 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 09/12/2020 146463000 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM,PB.CHANDIGARH,CHANDIGARH 7901 DIRECTOR,
TOURISM,PUNJAB,

VN122020065494 01/12/2020 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 09/12/2020 150756000 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM,PB.CHANDIGARH,CHANDIGARH 7901 DIRECTOR,
TOURISM,PUNJAB,

VN122020043229 01/12/2020 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS 101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 17/12/2020 974947 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH
SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043019 01/12/2020 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 23/12/2020 16986234 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043393 01/12/2020 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 02/12/2020 111572 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043394 01/12/2020 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 2 02/12/2020 9650 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043395 01/12/2020 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 3 04/12/2020 738831 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS,PUNJAB,CHANDIGARG

VN122020043020 01/12/2020 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 1 02/12/2020 1161608 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043021 01/12/2020 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 23/12/2020 14481976 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043601 01/12/2020 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 38 30/12/2020 19080 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043565 01/12/2020 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 2 02/12/2020 10809622 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043602 01/12/2020 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 39 30/12/2020 8933469 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043603 01/12/2020 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 40 30/12/2020 2016363 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043233 01/12/2020 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 4 02/12/2020 30208 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043234 01/12/2020 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 11/12/2020 6908552 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043235 01/12/2020 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 16/12/2020 11981390 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043236 01/12/2020 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 24/12/2020 60726 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043237 01/12/2020 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 24/12/2020 79091 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043238 01/12/2020 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 30/12/2020 101578465 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043230 01/12/2020 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 1 02/12/2020 52149 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043232 01/12/2020 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 3 02/12/2020 26440 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043231 01/12/2020 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 2 02/12/2020 30687 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043023 01/12/2020 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 30/12/2020 2001994 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043022 01/12/2020 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 11/12/2020 3637795 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020069278 01/12/2020 N DC05 D Misc. Vouchers 1100 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 03/11/2020 750000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF
ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020069285 01/12/2020 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 7 13/11/2020 2508162 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020069286 01/12/2020 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 8 13/11/2020 14239663 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020069279 01/12/2020 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 1 13/11/2020 36292352 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122020069284 01/12/2020 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 6 13/11/2020 8031021 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020069283 01/12/2020 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 5 13/11/2020 12454388 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020069282 01/12/2020 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 13/11/2020 8777894 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020069281 01/12/2020 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 13/11/2020 2838564 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD
(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122020069280 01/12/2020 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 13/11/2020 9430040 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD

(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER,
PUBLIC WORKS,PUNJAB,

VN122020043204 01/12/2020 N DC05 D Misc. Vouchers 1200 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 23/12/2020 8735007 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R,
MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043212 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 2 04/12/2020 368721 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043210 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 10 29/12/2020 50406 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043209 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 9 29/12/2020 51223 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043208 01/12/2020 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 8 23/12/2020 8504000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043207 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 7 21/12/2020 10126762 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043206 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 6 21/12/2020 9232498 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043205 01/12/2020 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 17/12/2020 123100 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION
- II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043214 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS 337 ROAD WORKS

02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 4 04/12/2020 1302493 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043213 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 3 04/12/2020 916092 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043211 01/12/2020 N DC05 D Misc. Vouchers 1300 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 04/12/2020 1498901 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043276 01/12/2020 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 1 03/12/2020 13071 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043266 01/12/2020 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 10/12/2020 7864497 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION -
II, 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

VN122020043264 01/12/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
101 BRIDGES
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 01/12/2020 23706558 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043261 01/12/2020 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 21/12/2020 6367299 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043262 01/12/2020 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 21/12/2020 13850788 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043265 01/12/2020 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 04/12/2020 2254517 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043263 01/12/2020 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 21/12/2020 9424861 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043217 01/12/2020 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 3 15/12/2020 12517888 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043216 01/12/2020 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 15/12/2020 4716692 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043215 01/12/2020 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 15/12/2020 1532993 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043218 01/12/2020 N DC05 D Misc. Vouchers 1500 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 23/12/2020 3250096 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043219 01/12/2020 N DC05 D Misc. Vouchers 1500 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 28/12/2020 2225904 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020068088 01/12/2020 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05
ROADS 101 BRIDGES

02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 2 15/12/2020 23349000 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043223 01/12/2020 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 18/12/2020 12000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043221 01/12/2020 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 17/12/2020 14350 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043220 01/12/2020 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 17/12/2020 5350 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043222 01/12/2020 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 18/12/2020 1150 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043224 01/12/2020 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 18/12/2020 4000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043270 01/12/2020 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
45 57 NUMBER ROADS AND 7 NUMBER BRIDGES UNDER RIDF-XXI
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 17/12/2020 3553093 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043271 01/12/2020 N DC05 D Misc. Vouchers 2000 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 24/12/2020 8039927 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020043225 01/12/2020 N DC05 D Misc. Vouchers 2100 3054 ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION,
ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS
21 PUBLIC WORKS NT V 1 08/12/2020 13253177 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020043272 01/12/2020 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03
STATE HIGHWAYS
337 ROAD WORKS
45 57 NUMBER ROADS AND 7 NUMBER BRIDGES UNDER RIDF-XXI
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 07/12/2020 11066000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020035110 01/12/2020 N DC05 D Misc. Vouchers 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 7 15/12/2020 40000 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020065495 01/12/2020 N DC05 E Abstract Contingent Bill 0300 5452 CAPITAL OUTLAY ON TOURISM 01
TOURIST INFRASTRUCTURE
102 TOURIST ACCOMMODATION
09 RENOVATION OF RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST DESTINATIONS AND
TOURIST CIRCUITS ETC.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
28 TOURISM AND CULTURAL AFFA NT V 3 16/12/2020 20000000 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF
TOURISM,PB.CHANDIGARH,CHANDIGARH
7901 DIRECTOR,
TOURISM,PUNJAB,

VN122020035163 01/12/2020 N DC05 E Abstract Contingent Bill 0400 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 7 14/12/2020 40000 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018962 01/12/2020 N DC05 E Abstract 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 1 02/12/2020 40000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019009 01/12/2020 N DC05 E Abstract 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 8 04/12/2020 40000 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019018 01/12/2020 N DC05 E Abstract 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 1 02/12/2020 40000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019781 01/12/2020 N DC05 E Abstract Contingent Bill 1200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 10 31/12/2020 215000 12457 ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019782 01/12/2020 N DC05 E Abstract Contingent Bill 1200 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 11 31/12/2020 585200 12457 ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019986 01/12/2020 N DC05 E Abstract Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES
0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 13 22/12/2020 9965000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020020001 01/12/2020 N DC05 E Abstract Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES
0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 9 22/12/2020 1500000 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI
OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020020002 01/12/2020 N DC05 E Abstract Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES
0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 10 22/12/2020 2880000 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI
OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019759 01/12/2020 N DC05 E Abstract Contingent Bill 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 4 18/12/2020 308942 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER
(D),NAWANSHAHAR,NAWANSHAHAR 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019844 01/12/2020 N DC05 E Abstract 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 3 02/12/2020 6094000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019847 01/12/2020 N DC05 E Abstract Contingent Bill 2100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 6 02/12/2020 40000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018891 01/12/2020 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 07/12/2020 4394 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018892 01/12/2020 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 07/12/2020 51785 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020023100 01/12/2020 N DC05 F Fully vouched Contingent Bill 0100 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 29/12/2020 138405 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020018893 01/12/2020 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 07/12/2020 127257 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020055708 01/12/2020 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 47 29/12/2020 75010 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055680 01/12/2020 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 19 03/12/2020 61250 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055681 01/12/2020 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 20 04/12/2020 17810 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055707 01/12/2020 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 46 22/12/2020 11860 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055706 01/12/2020 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 45 21/12/2020 10410 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055704 01/12/2020 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 43 18/12/2020 5865 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055703 01/12/2020 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 42 16/12/2020 3422 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055702 01/12/2020 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 41 16/12/2020 3226 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055672 01/12/2020 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 11 02/12/2020 367884 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055698 01/12/2020 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 37 04/12/2020 371240 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055697 01/12/2020 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 36 04/12/2020 116169 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020055689 01/12/2020 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 28 04/12/2020 41600 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015385 01/12/2020 N DC05 F Fully vouched Contingent Bill 0100 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 26 04/12/2020 430 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020041491 01/12/2020 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 41 21/12/2020 2793 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015393 01/12/2020 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 34 10/12/2020 1633 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015392 01/12/2020 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 33 10/12/2020 1297 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041495 01/12/2020 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 45 31/12/2020 7360 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041493 01/12/2020 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
94 WATER CHARGES
05 EDUCATION NT V 43 28/12/2020 1560 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041494 01/12/2020 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 44 30/12/2020 6790 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015391 01/12/2020 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 32 10/12/2020 1953 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020041492 01/12/2020 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
94 WATER CHARGES
05 EDUCATION NT V 42 28/12/2020 1200 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019875 01/12/2020 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 23/12/2020 10040 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019874 01/12/2020 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 10 11/12/2020 816 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019876 01/12/2020 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
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 12 31/12/2020 5000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020064455 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 25 07/12/2020 198120 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064456 01/12/2020 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 26 10/12/2020 2980 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064457 01/12/2020 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
94 WATER CHARGES
03 CO-OPERATION NT V 27 10/12/2020 1843 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064454 01/12/2020 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
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 24 07/12/2020 3310 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043298 01/12/2020 N DC05 F Fully vouched Contingent Bill 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 22 07/12/2020 250000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020043290 01/12/2020 N DC05 F Fully vouched Contingent Bill 0100 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 14 02/12/2020 19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020021808 01/12/2020 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 46 18/12/2020 25012 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

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VN122020018902 01/12/2020 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 9 29/12/2020 1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018899 01/12/2020 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 04/12/2020 67321 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018898 01/12/2020 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 04/12/2020 86308 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018895 01/12/2020 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 2 02/12/2020 5070 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067966 01/12/2020 N DC05 F Fully vouched Contingent Bill 0200 2041 TAXES ON VEHICLES 00 NO
SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES
01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 6 15/12/2020 94768 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052181 01/12/2020 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 4 02/12/2020 93746 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052190 01/12/2020 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 13 17/12/2020 776 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017637 01/12/2020 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 19 17/12/2020 41510 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122020017640 01/12/2020 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
10 POL OF OFFICE VEHICLES
05 EDUCATION NT V 22 23/12/2020 4000 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017639 01/12/2020 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 21 17/12/2020 1214 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017638 01/12/2020 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 20 17/12/2020 1214 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN122020017627 01/12/2020 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 9 02/12/2020 1419 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019884 01/12/2020 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 8 11/12/2020 4372 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019877 01/12/2020 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 1 11/12/2020 892 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020023035 01/12/2020 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 33 11/12/2020 2290 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023036 01/12/2020 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 34 14/12/2020 374 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023037 01/12/2020 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 35 14/12/2020 654 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023038 01/12/2020 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 36 15/12/2020 7958 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023033 01/12/2020 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 31 11/12/2020 4990 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023040 01/12/2020 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 38 21/12/2020 1163 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023041 01/12/2020 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 39 31/12/2020 842 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023032 01/12/2020 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 30 11/12/2020 3080 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023034 01/12/2020 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 11/12/2020 1537 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023039 01/12/2020 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 37 15/12/2020 1537 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020018939 01/12/2020 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 36 23/12/2020 599 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018955 01/12/2020 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 52 30/12/2020 3431 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018941 01/12/2020 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 38 23/12/2020 6448 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018942 01/12/2020 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 39 23/12/2020 17306 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018943 01/12/2020 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 40 23/12/2020 2342 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018944 01/12/2020 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 41 23/12/2020 4683 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018908 01/12/2020 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 5 02/12/2020 345589 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018909 01/12/2020 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 6 04/12/2020 2326 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018910 01/12/2020 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
94 WATER CHARGES
06 ELECTIONS NT V 7 04/12/2020 25545 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018911 01/12/2020 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 8 04/12/2020 61844 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018921 01/12/2020 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 18 08/12/2020 379672 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018922 01/12/2020 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 08/12/2020 7502 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018923 01/12/2020 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 20 08/12/2020 34122 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018925 01/12/2020 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 22 14/12/2020 39996 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018926 01/12/2020 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 23 14/12/2020 8936 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH

0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018927 01/12/2020 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 24 14/12/2020 779 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018940 01/12/2020 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 37 23/12/2020 9560228 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018953 01/12/2020 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 50 24/12/2020 67161 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018951 01/12/2020 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 48 23/12/2020 993740 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018950 01/12/2020 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 47 23/12/2020 987807 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018949 01/12/2020 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 46 23/12/2020 1311 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018948 01/12/2020 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 45 23/12/2020 80850 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018947 01/12/2020 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 23/12/2020 1951 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018946 01/12/2020 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 23/12/2020 7805 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018945 01/12/2020 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 42 23/12/2020 1479721 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067985 01/12/2020 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 19 24/12/2020 973 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067984 01/12/2020 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 18 24/12/2020 417 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067983 01/12/2020 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 17 24/12/2020 2957 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067982 01/12/2020 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 16 24/12/2020 1659 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067981 01/12/2020 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 15 24/12/2020 1564 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067980 01/12/2020 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 14 24/12/2020 1685 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067976 01/12/2020 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 10 08/12/2020 22348 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067979 01/12/2020 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 13 24/12/2020 1202 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067978 01/12/2020 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 12 24/12/2020 1206 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020067977 01/12/2020 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 11 14/12/2020 164711 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020043643 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 14 28/12/2020 451 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043642 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 13 28/12/2020 928 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015464 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 25 24/12/2020 4143 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015463 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 24 24/12/2020 3579 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015462 01/12/2020 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
94 WATER CHARGES
40 SPORTS AND YOUTH SERVICES NT V 23 24/12/2020 15518 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015452 01/12/2020 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 13 08/12/2020 11319 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
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

VN122020015472 01/12/2020 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 33 28/12/2020 11319 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015471 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 32 28/12/2020 3208 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015470 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 31 28/12/2020 3520 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015469 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 30 24/12/2020 4143 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015468 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 29 24/12/2020 1924 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015467 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 28 24/12/2020 767 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015466 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 27 24/12/2020 4143 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020015465 01/12/2020 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
94 WATER CHARGES
40 SPORTS AND YOUTH SERVICES NT V 26 24/12/2020 6707 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019905 01/12/2020 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
13 OFFICE EXPENSES
42 WELFARE OF SC, ST, OBC AN NT V 20 22/12/2020 53066 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019924 01/12/2020 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 39 29/12/2020 146843 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019923 01/12/2020 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 03 CAPITAL SUBSIDY UNDER BANK TIE-UP LOANING PROGRAMME TO BELOW POVERTY LINE
SCHEDULED CASTES THROUGH PUNJAB SCHEDULED CASTES LAND DEVLOPMENT AND FINANCE CORPORATION 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 38 29/12/2020 10000000 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019920 01/12/2020 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 35 24/12/2020 4030 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019910 01/12/2020 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 25 24/12/2020 1592548 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019916 01/12/2020 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
94 WATER CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 31 24/12/2020 75797 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019913 01/12/2020 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 28 24/12/2020 21906 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019912 01/12/2020 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 27 24/12/2020 787659 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019911 01/12/2020 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 26 24/12/2020 43812 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019919 01/12/2020 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 34 24/12/2020 533 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020023096 01/12/2020 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 33 24/12/2020 1733 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023097 01/12/2020 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 34 24/12/2020 1237 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023098 01/12/2020 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 35 24/12/2020 183 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023099 01/12/2020 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 36 28/12/2020 55527 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023082 01/12/2020 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 19 07/12/2020 13128 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023091 01/12/2020 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 28 15/12/2020 1179 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023093 01/12/2020 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 30 24/12/2020 59 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023094 01/12/2020 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 31 24/12/2020 103 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020023095 01/12/2020 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 32 24/12/2020 1179 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019334 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 117 24/12/2020 34942 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019344 01/12/2020 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 127 30/12/2020 12115 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019248 01/12/2020 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 51 03/12/2020 10803 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019286 01/12/2020 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 69 04/12/2020 27384 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019332 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 115 24/12/2020 838 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019331 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 114 24/12/2020 16851 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019330 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 113 24/12/2020 21398 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019329 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 112 24/12/2020 1570 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019335 01/12/2020 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
94 WATER CHARGES
15 WATER RESOURCES NT V 118 24/12/2020 73973 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019336 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 119 24/12/2020 34659 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019337 01/12/2020 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
94 WATER CHARGES
15 WATER RESOURCES NT V 120 24/12/2020 21782 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019338 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 121 24/12/2020 1860 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019339 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 122 24/12/2020 1049 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019340 01/12/2020 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

92 TELEPHONE
15 WATER RESOURCES NT V 123 24/12/2020 1218 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020019341 01/12/2020 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
94 WATER CHARGES
15 WATER RESOURCES NT V 124 28/12/2020 1630 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020019342 01/12/2020 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 125 28/12/2020 132619 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020019333 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 116 24/12/2020 11908 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020043314 01/12/2020 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 2 01/12/2020 15003 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043349 01/12/2020 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 37 07/12/2020 35646 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043388 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 76 24/12/2020 1239 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043386 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 74 24/12/2020 1242 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043387 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 75 24/12/2020 11093 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043384 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 72 24/12/2020 1082 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043338 01/12/2020 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 26 03/12/2020 3140 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C
CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION,
WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020043383 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 71 24/12/2020 1948 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020043385 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 73 24/12/2020 4 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020070153 01/12/2020 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
94 WATER CHARGES
29 TRANSPORT NT V 43 24/12/2020 10907 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070146 01/12/2020 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 36 14/12/2020 341682 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070145 01/12/2020 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 35 14/12/2020 3126 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070151 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 41 22/12/2020 133301 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070138 01/12/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
29 TRANSPORT NT V 28 04/12/2020 191883 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020070154 01/12/2020 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 44 24/12/2020 49676 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020068096 01/12/2020 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 8 24/12/2020 5260 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068102 01/12/2020 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 14 24/12/2020 965 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068100 01/12/2020 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 12 24/12/2020 890 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068099 01/12/2020 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 11 24/12/2020 1224 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068098 01/12/2020 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 10 24/12/2020 890 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068097 01/12/2020 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 9 24/12/2020 6000 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020068101 01/12/2020 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 13 24/12/2020 2578 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN122020043561 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 35 24/12/2020 448 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043562 01/12/2020 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 29/12/2020 89242 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043558 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 32 24/12/2020 437 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

VN122020043559 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 33 24/12/2020 437 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020043560 01/12/2020 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
94 WATER CHARGES
15 WATER RESOURCES NT V 34 24/12/2020 3935 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020018957 01/12/2020 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 02/12/2020 3803 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018958 01/12/2020 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 02/12/2020 69046 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020018961 01/12/2020 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 09/12/2020 40393 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035162 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 6 14/12/2020 90000 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020062816 01/12/2020 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 6 16/12/2020 343012 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062817 01/12/2020 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 7 18/12/2020 12040 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015475 01/12/2020 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 3 02/12/2020 4439 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020032176 01/12/2020 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 17/12/2020 692 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020032175 01/12/2020 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 7 16/12/2020 4075 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020032174 01/12/2020 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 6 11/12/2020 2905 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020041354 01/12/2020 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 23 10/12/2020 880 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041331 01/12/2020 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 26 24/12/2020 3220 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041330 01/12/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
03 CO-OPERATION NT V 25 23/12/2020 620 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020041329 01/12/2020 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 24 11/12/2020 2440 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020070896 01/12/2020 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 15 15/12/2020 3630 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020070897 01/12/2020 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 16 15/12/2020 2360 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020070898 01/12/2020 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 17 15/12/2020 4794 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020018967 01/12/2020 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 6 04/12/2020 69046 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018966 01/12/2020 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 5 04/12/2020 40393 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018968 01/12/2020 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 7 04/12/2020 18271 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018969 01/12/2020 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 8 07/12/2020 2535 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018974 01/12/2020 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 13 31/12/2020 8087 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020063085 01/12/2020 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 3 21/12/2020 1123 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063084 01/12/2020 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 5 24/12/2020 1588 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063083 01/12/2020 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 4 22/12/2020 24660 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015804 01/12/2020 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 7 10/12/2020 8777 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020015800 01/12/2020 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
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 3 09/12/2020 510 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019939 01/12/2020 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 5 03/12/2020 4394 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020064429 01/12/2020 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 24/12/2020 3470 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064430 01/12/2020 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 28/12/2020 6841 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064427 01/12/2020 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 32 18/12/2020 1924 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064425 01/12/2020 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
94 WATER CHARGES
03 CO-OPERATION NT V 30 09/12/2020 2755 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064424 01/12/2020 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 29 07/12/2020 1045 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020064428 01/12/2020 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 33 24/12/2020 2645 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020018982 01/12/2020 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 8 02/12/2020 40393 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018977 01/12/2020 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 3 01/12/2020 4800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019000 01/12/2020 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
92 TELEPHONE
06 ELECTIONS NT V 26 30/12/2020 4740 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019001 01/12/2020 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
92 TELEPHONE
06 ELECTIONS NT V 27 30/12/2020 3864 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018996 01/12/2020 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 22 17/12/2020 25192 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018983 01/12/2020 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 02/12/2020 78713 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018993 01/12/2020 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 19 15/12/2020 31501 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018991 01/12/2020 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 17 09/12/2020 86308 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018990 01/12/2020 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 16 09/12/2020 6000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018987 01/12/2020 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 13 04/12/2020 28115 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018995 01/12/2020 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 21 17/12/2020 4600 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020068008 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
10 POL OF OFFICE VEHICLES
29 TRANSPORT NT V 7 31/12/2020 49206 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068006 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
13 OFFICE EXPENSES
29 TRANSPORT NT V 5 14/12/2020 2400 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020052175 01/12/2020 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 9 29/12/2020 33080 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052174 01/12/2020 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 8 03/12/2020 34120 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017655 01/12/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 13 03/12/2020 818 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017650 01/12/2020 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 8 03/12/2020 8490 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017664 01/12/2020 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 22 22/12/2020 1838 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017656 01/12/2020 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 14 03/12/2020 325 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017660 01/12/2020 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 11/12/2020 28071 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017661 01/12/2020 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 11/12/2020 8490 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017663 01/12/2020 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 21 14/12/2020 799 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017654 01/12/2020 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 12 03/12/2020 248 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019953 01/12/2020 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 14 08/12/2020 14872 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019944 01/12/2020 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 5 03/12/2020 6090 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019943 01/12/2020 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 4 03/12/2020 609 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019954 01/12/2020 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
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 15 09/12/2020 1810 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019955 01/12/2020 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 16 09/12/2020 9280 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022863 01/12/2020 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 66 29/12/2020 52270 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022862 01/12/2020 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 65 23/12/2020 18297 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022861 01/12/2020 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 64 21/12/2020 122244 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022857 01/12/2020 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 60 17/12/2020 766 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022856 01/12/2020 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 59 16/12/2020 2104 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN122020022855 01/12/2020 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 58 16/12/2020 2110 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022854 01/12/2020 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 57 16/12/2020 1235 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022853 01/12/2020 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 56 15/12/2020 1478 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022852 01/12/2020 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 09/12/2020 2085 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022851 01/12/2020 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 09/12/2020 825 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022847 01/12/2020 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 50 07/12/2020 3260 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022834 01/12/2020 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 37 03/12/2020 1215 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022798 01/12/2020 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 1 01/12/2020 1236 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022826 01/12/2020 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 29 03/12/2020 1394 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022799 01/12/2020 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 2 01/12/2020 1262 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022827 01/12/2020 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 30 03/12/2020 4050 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019428 01/12/2020 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
13 OFFICE EXPENSES
15 WATER RESOURCES NT V 71 04/12/2020 110508 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019458 01/12/2020 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 101 29/12/2020 470 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019457 01/12/2020 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 100 22/12/2020 802 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019450 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 93 16/12/2020 35323 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019440 01/12/2020 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 11/12/2020 2273 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019437 01/12/2020 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 80 11/12/2020 1513 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019436 01/12/2020 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 79 11/12/2020 89150 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019427 01/12/2020 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 70 04/12/2020 26750 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019424 01/12/2020 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 67 04/12/2020 39880 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019378 01/12/2020 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 21 02/12/2020 1525 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019406 01/12/2020 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 49 03/12/2020 4540 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019403 01/12/2020 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 46 03/12/2020 600000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019404 01/12/2020 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 47 03/12/2020 2493 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043392 01/12/2020 N DC05 F Fully vouched Contingent Bill 0600 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
15 WATER RESOURCES NT V 4 11/12/2020 8135 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020021705 01/12/2020 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 19 29/12/2020 18304 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020021706 01/12/2020 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 20 29/12/2020 14969 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020024972 01/12/2020 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 3 01/12/2020 60589 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024971 01/12/2020 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 01/12/2020 51785 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024978 01/12/2020 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 03/12/2020 118502 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024988 01/12/2020 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 19 09/12/2020 3662 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024989 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 20 14/12/2020 82000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024990 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 21 14/12/2020 467652 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024991 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 22 14/12/2020 432348 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024992 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 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 14/12/2020 355600 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024993 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 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 24 14/12/2020 444400 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020024994 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 25 14/12/2020 799987 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020024995 01/12/2020 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 26 15/12/2020 729000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020024970 01/12/2020 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 1 01/12/2020 150000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020052233 01/12/2020 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 7 03/12/2020 29042 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052241 01/12/2020 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 15 04/12/2020 5540 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020044844 01/12/2020 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 20 10/12/2020 1495 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044843 01/12/2020 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 19 09/12/2020 7308 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044821 01/12/2020 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 24 17/12/2020 9770 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044824 01/12/2020 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 27 31/12/2020 1562 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020044819 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 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 16/12/2020 12270 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020044818 01/12/2020 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
93 ELECTRICITY CHARGES
40 SPORTS AND YOUTH SERVICES NT V 21 15/12/2020 2390 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044823 01/12/2020 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 26 23/12/2020 447 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD,
GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044820 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 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 16/12/2020 5460 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020031754 01/12/2020 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 28/12/2020 816 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031753 01/12/2020 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 15 24/12/2020 107196 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031752 01/12/2020 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 14 09/12/2020 5910 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020025688 01/12/2020 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 45 31/12/2020 1115 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025689 01/12/2020 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 46 31/12/2020 815 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020025690 01/12/2020 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 47 31/12/2020 1008 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024919 01/12/2020 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 68 29/12/2020 18436 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020024904 01/12/2020 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 53 15/12/2020 1500 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020024854 01/12/2020 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 02/12/2020 7400 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122020024862 01/12/2020 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 11 02/12/2020 85397 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122020024855 01/12/2020 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 4 02/12/2020 4515 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122020024917 01/12/2020 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 66 18/12/2020 12204 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122020024918 01/12/2020 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 67 18/12/2020 13172 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN122020070196 01/12/2020 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 40 17/12/2020 36440 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070194 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 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 38 16/12/2020 845738 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070191 01/12/2020 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 35 11/12/2020 143696 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070193 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 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 37 16/12/2020 1864957 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070188 01/12/2020 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
92 TELEPHONE
29 TRANSPORT NT V 32 07/12/2020 1881 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020043610 01/12/2020 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 47 30/12/2020 20040 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043608 01/12/2020 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 45 30/12/2020 49885 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

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VN122020043609 01/12/2020 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 46 30/12/2020 26200 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043607 01/12/2020 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 44 30/12/2020 49938 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043606 01/12/2020 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 43 30/12/2020 1269 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043600 01/12/2020 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 37 23/12/2020 64580 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043599 01/12/2020 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 36 23/12/2020 10125 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043586 01/12/2020 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 23 17/12/2020 1986 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043587 01/12/2020 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 24 17/12/2020 1731 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020043595 01/12/2020 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 32 23/12/2020 26723 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020064373 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)
20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
29 TRANSPORT NT V 1 03/12/2020 39933 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020064375 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)
20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
29 TRANSPORT NT V 3 24/12/2020 59244 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020064374 01/12/2020 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)
20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
29 TRANSPORT NT V 2 15/12/2020 98500 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020019005 01/12/2020 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 02/12/2020 75928 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019003 01/12/2020 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 2 01/12/2020 3802 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020068014 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 7 22/12/2020 73300 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068016 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 9 22/12/2020 271126 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020068015 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 8 22/12/2020 640000 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020062820 01/12/2020 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 15 15/12/2020 5561 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,

TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062835 01/12/2020 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 14 10/12/2020 64371 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,
TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020062826 01/12/2020 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 5 03/12/2020 1708 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020062827 01/12/2020 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 6 03/12/2020 103270 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017747 01/12/2020 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 5 03/12/2020 435 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037496 01/12/2020 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 10 18/12/2020 448 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017751 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 9 04/12/2020 1394 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017746 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 4 03/12/2020 1394 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020043172 01/12/2020 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 34 18/12/2020 1217 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043171 01/12/2020 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 33 14/12/2020 1364 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043190 01/12/2020 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 18 03/12/2020 9441 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020061655 01/12/2020 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 64 22/12/2020 639 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020061651 01/12/2020 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 60 16/12/2020 1786 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
DAM,PUNJAB,HOSHIARPUR

VN122020021757 01/12/2020 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 13 03/12/2020 16378 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070903 01/12/2020 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 21 03/12/2020 1437 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020070902 01/12/2020 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 20 03/12/2020 1558 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020025096 01/12/2020 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 5 03/12/2020 53857 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025098 01/12/2020 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 7 03/12/2020 5550 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020025097 01/12/2020 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 6 03/12/2020 34523 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020054636 01/12/2020 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 9 03/12/2020 25100 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054637 01/12/2020 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 10 04/12/2020 71040 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054645 01/12/2020 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 18 10/12/2020 1030 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020054647 01/12/2020 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 20 29/12/2020 27580 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020037863 01/12/2020 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 22 07/12/2020 5760 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037874 01/12/2020 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 33 28/12/2020 2980 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037873 01/12/2020 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 32 22/12/2020 1087 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037872 01/12/2020 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 31 22/12/2020 2331 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037871 01/12/2020 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 30 22/12/2020 271 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037869 01/12/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO
SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION
05 EDUCATION NT V 28 22/12/2020 6540 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020037842 01/12/2020 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 1 01/12/2020 23263 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019968 01/12/2020 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 7 10/12/2020 6929 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020030108 01/12/2020 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 44 22/12/2020 1394 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030107 01/12/2020 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 43 22/12/2020 1218 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030106 01/12/2020 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 42 17/12/2020 7820 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020030096 01/12/2020 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 32 07/12/2020 7270 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019736 01/12/2020 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 1 11/12/2020 1281258 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020019017 01/12/2020 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 9 10/12/2020 5070 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019020 01/12/2020 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 11 29/12/2020 1537 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019010 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 2 02/12/2020 90000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019015 01/12/2020 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 7 04/12/2020 13464 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019016 01/12/2020 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 04/12/2020 34523 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020063067 01/12/2020 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 1 01/12/2020 126183 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020063069 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 3 02/12/2020 2865 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017840 01/12/2020 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 23 18/12/2020 447 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017846 01/12/2020 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 1 02/12/2020 457 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017847 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 2 02/12/2020 216 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017839 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 22 18/12/2020 1216 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017838 01/12/2020 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 21 15/12/2020 810 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017837 01/12/2020 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 20 15/12/2020 960 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017836 01/12/2020 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 19 15/12/2020 1790 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017858 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 13 10/12/2020 1390 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017857 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 12 10/12/2020 1390 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017848 01/12/2020 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

94 WATER CHARGES
40 SPORTS AND YOUTH SERVICES NT V 3 02/12/2020 1500 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
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

VN122020017849 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 4 02/12/2020 962 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020019976 01/12/2020 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 8 14/12/2020 1014 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019975 01/12/2020 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 7 10/12/2020 27100 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020021830 01/12/2020 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 21 07/12/2020 11930 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021819 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 10 02/12/2020 1218 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021818 01/12/2020 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
94 WATER CHARGES
03 CO-OPERATION NT V 9 02/12/2020 1230 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021817 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 8 02/12/2020 1214 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021837 01/12/2020 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 28 21/12/2020 1960 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021836 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 27 15/12/2020 1218 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060876 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 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 12 25/11/2020 94257 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060872 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 8 25/11/2020 8800 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060873 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 106 CHARGES FOR CONDUCT OF ELECTIONS TO
STATE/UNION TERRITORY LEGISLATURE
01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 9 25/11/2020 108751 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060874 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 10 25/11/2020 4500 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060879 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 15 27/11/2020 10067 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060878 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO
PARLIAMENT
01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
06 ELECTIONS NT V 14 25/11/2020 1500 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060877 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
06 ELECTIONS NT V 13 25/11/2020 24462 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060867 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 04/11/2020 93678 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060875 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 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 25/11/2020 2818 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060953 01/12/2020 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
28 PROFESSIONAL SERVICES
27 TECHNICAL EDUCATION AND T NT V 8 04/11/2020 35501 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060943 01/12/2020 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
13 OFFICE EXPENSES
27 TECHNICAL EDUCATION AND T NT V 19 25/11/2020 8000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020060944 01/12/2020 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 20 25/11/2020 73090 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020060945 01/12/2020 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 26/11/2020 13000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,
LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL
EDUCATION,PUNJAB,

VN122020061698 01/12/2020 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 66 25/11/2020 60 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061699 01/12/2020 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
94 WATER CHARGES
05 EDUCATION NT V 67 26/11/2020 2400 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061700 01/12/2020 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 68 26/11/2020 8950 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061701 01/12/2020 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 69 26/11/2020 13190 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061702 01/12/2020 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 70 26/11/2020 92950 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061703 01/12/2020 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 71 26/11/2020 73194 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061704 01/12/2020 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 72 27/11/2020 1000 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061705 01/12/2020 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 73 27/11/2020 17230 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061729 01/12/2020 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 06/11/2020 9386 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061675 01/12/2020 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 43 12/11/2020 10777 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061678 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 46 25/11/2020 1586 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061679 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 47 25/11/2020 4683 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061680 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 48 25/11/2020 849 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061681 01/12/2020 N DC05 F Fully vouched Contingent Bill 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 49 25/11/2020 865 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061682 01/12/2020 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 50 25/11/2020 9436 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061683 01/12/2020 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 25/11/2020 2926 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061697 01/12/2020 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 65 25/11/2020 26380 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061696 01/12/2020 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 64 25/11/2020 2896 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061695 01/12/2020 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 63 25/11/2020 5369 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061694 01/12/2020 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 62 25/11/2020 2420 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061693 01/12/2020 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 61 25/11/2020 46854 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061692 01/12/2020 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 60 25/11/2020 43492 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061691 01/12/2020 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 59 25/11/2020 2885 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061690 01/12/2020 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 25/11/2020 1310 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061689 01/12/2020 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 25/11/2020 2402 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061688 01/12/2020 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 25/11/2020 21368 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061687 01/12/2020 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 55 25/11/2020 2596 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061686 01/12/2020 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 25/11/2020 708 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061684 01/12/2020 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 25/11/2020 1120 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020061685 01/12/2020 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 25/11/2020 1150 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020060858 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 9 26/11/2020 3103 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060857 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01
WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
42 WELFARE OF SC, ST, OBC AN NT V 8 25/11/2020 9055 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020060897 01/12/2020 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 52 25/11/2020 550 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060898 01/12/2020 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 53 25/11/2020 650 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060899 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 54 25/11/2020 757 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060900 01/12/2020 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 55 25/11/2020 9440 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060901 01/12/2020 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 56 26/11/2020 650 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060902 01/12/2020 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 57 26/11/2020 27350 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060903 01/12/2020 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 58 26/11/2020 2000 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060904 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 59 26/11/2020 1754 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060905 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 60 26/11/2020 878 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060906 01/12/2020 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 61 27/11/2020 550 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060907 01/12/2020 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 62 27/11/2020 11860 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020060990 01/12/2020 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
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 35 27/11/2020 16627 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060989 01/12/2020 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
10 POL OF OFFICE VEHICLES
15 WATER RESOURCES NT V 34 27/11/2020 18031 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020060975 01/12/2020 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 20 09/11/2020 2814 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020066379 01/12/2020 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 62 26/11/2020 17940 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

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

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VN122020066380 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 63 26/11/2020 1319533 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066381 01/12/2020 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO
SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 64 26/11/2020 131000 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066388 01/12/2020 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
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 71 26/11/2020 206942 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066385 01/12/2020 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
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 68 26/11/2020 1915894 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA

1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066386 01/12/2020 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
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 69 26/11/2020 1321205 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066387 01/12/2020 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
14 RENT, RATES AND TAXES
29 TRANSPORT NT V 70 26/11/2020 25500 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066378 01/12/2020 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 61 26/11/2020 19053 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066377 01/12/2020 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 60 26/11/2020 83406 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066375 01/12/2020 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 58 20/11/2020 5433 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020066382 01/12/2020 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
59 POL OF TRANSPORT VEHICLES
29 TRANSPORT NT V 65 26/11/2020 1594379 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019786 01/12/2020 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 4 01/12/2020 34523 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019789 01/12/2020 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 7 07/12/2020 9251 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019785 01/12/2020 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 01/12/2020 26928 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064367 01/12/2020 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 8 10/12/2020 15480 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020019978 01/12/2020 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 8 15/12/2020 2121 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019977 01/12/2020 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
93 ELECTRICITY CHARGES
42 WELFARE OF SC, ST, OBC AN NT V 7 14/12/2020 7120 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022936 01/12/2020 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 1 01/12/2020 3530 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022932 01/12/2020 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 24 14/12/2020 10690 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019558 01/12/2020 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 09/12/2020 8777 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019557 01/12/2020 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 09/12/2020 2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019741 01/12/2020 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 21/12/2020 1731428 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL
DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019802 01/12/2020 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 4 02/12/2020 65148 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019794 01/12/2020 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 5 02/12/2020 44093 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019795 01/12/2020 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 6 02/12/2020 13464 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019803 01/12/2020 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 10 02/12/2020 103568 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019805 01/12/2020 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 12 04/12/2020 3803 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019791 01/12/2020 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 14 14/12/2020 1414 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019804 01/12/2020 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 11 03/12/2020 13282500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043616 01/12/2020 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 5 03/12/2020 105164 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020043611 01/12/2020 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 6 31/12/2020 87590 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020017889 01/12/2020 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 48 30/12/2020 8904 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017888 01/12/2020 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 47 30/12/2020 23600 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017886 01/12/2020 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 45 29/12/2020 5140 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017884 01/12/2020 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 43 24/12/2020 6060 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017881 01/12/2020 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 40 18/12/2020 1120 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017880 01/12/2020 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 39 18/12/2020 6970 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017879 01/12/2020 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
02 WAGES
40 SPORTS AND YOUTH SERVICES NT V 38 18/12/2020 6000 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017878 01/12/2020 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 37 14/12/2020 22970 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020017870 01/12/2020 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 29 11/12/2020 1404 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020017911 01/12/2020 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 22 08/12/2020 4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017887 01/12/2020 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 46 30/12/2020 1533 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020019987 01/12/2020 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 14 23/12/2020 500 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019990 01/12/2020 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 02/12/2020 1149 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019996 01/12/2020 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 9 09/12/2020 12961 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019998 01/12/2020 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 10/12/2020 1532 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019985 01/12/2020 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 12 17/12/2020 8370 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020024811 01/12/2020 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 4 02/12/2020 612 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024815 01/12/2020 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 8 02/12/2020 1576 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024808 01/12/2020 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 1 01/12/2020 624 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024806 01/12/2020 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 44 21/12/2020 348 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024805 01/12/2020 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 43 17/12/2020 1214 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024804 01/12/2020 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 42 17/12/2020 19691 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024801 01/12/2020 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 16/12/2020 2216 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020024799 01/12/2020 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 37 14/12/2020 2806 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019563 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 70 14/12/2020 39655 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019569 01/12/2020 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 76 15/12/2020 5280 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019572 01/12/2020 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 79 18/12/2020 145450 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019573 01/12/2020 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 80 22/12/2020 38680 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019592 01/12/2020 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 99 24/12/2020 1883 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019593 01/12/2020 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 100 24/12/2020 59900 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019650 01/12/2020 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 52 07/12/2020 2194 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020019598 01/12/2020 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 105 28/12/2020 4273 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019599 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 1 01/12/2020 7976 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019600 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 2 01/12/2020 8748 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019642 01/12/2020 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 44 04/12/2020 3185 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019649 01/12/2020 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 51 07/12/2020 25470 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019657 01/12/2020 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 59 09/12/2020 1210 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043446 01/12/2020 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 20 15/12/2020 2712 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019806 01/12/2020 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 03/12/2020 122903 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 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

VN122020019808 01/12/2020 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
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 3 09/12/2020 18132 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020017917 01/12/2020 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 26 18/12/2020 2437 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017937 01/12/2020 N DC05 F Fully vouched Contingent Bill 1400 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 18 03/12/2020 4360 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017943 01/12/2020 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 24 07/12/2020 6930 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017941 01/12/2020 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 22 04/12/2020 14 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017940 01/12/2020 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 21 04/12/2020 1537 14109 COMMANDING OFFICER,23 PUNJAB BN NCC,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017938 01/12/2020 N DC05 F Fully vouched Contingent Bill 1400 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 19 03/12/2020 1470 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020017918 01/12/2020 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 27 18/12/2020 2394 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017919 01/12/2020 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 28 18/12/2020 2354 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020017944 01/12/2020 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 25 07/12/2020 20240 14109 COMMANDING OFFICER,23 PUNJAB BN NCC,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020019999 01/12/2020 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 7 18/12/2020 6000 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020000 01/12/2020 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 8 21/12/2020 6591 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020008 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
42 WELFARE OF SC, ST, OBC AN NT V 6 10/12/2020 12158 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020007 01/12/2020 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
92 TELEPHONE
42 WELFARE OF SC, ST, OBC AN NT V 5 04/12/2020 300 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022341 01/12/2020 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 28 17/12/2020 650 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022372 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 27 10/12/2020 26135 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022371 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 26 10/12/2020 26135 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022367 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 22 07/12/2020 3070 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022366 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 21 07/12/2020 1603 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022345 01/12/2020 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 32 30/12/2020 1132 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022344 01/12/2020 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 31 28/12/2020 533 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022365 01/12/2020 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
92 TELEPHONE
03 CO-OPERATION NT V 20 04/12/2020 1977 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019669 01/12/2020 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 14 31/12/2020 10579 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019677 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 8 04/12/2020 6825 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043471 01/12/2020 N DC05 F Fully vouched Contingent Bill 1400 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 5 04/12/2020 3096 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019810 01/12/2020 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 2 01/12/2020 7604 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019812 01/12/2020 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 4 01/12/2020 138092 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019822 01/12/2020 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
06 ELECTIONS NT V 14 24/12/2020 22927 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019811 01/12/2020 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 3 01/12/2020 134642 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018836 01/12/2020 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 07/12/2020 1137 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018835 01/12/2020 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 9 03/12/2020 5239 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020011 01/12/2020 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 3 01/12/2020 4394 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020018 01/12/2020 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 10 17/12/2020 4620 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020019 01/12/2020 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 11 18/12/2020 258 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020020 01/12/2020 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 12 30/12/2020 200 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020021647 01/12/2020 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
50 OTHER CHARGES
03 CO-OPERATION NT C 51 18/12/2020 18642 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021646 01/12/2020 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 50 16/12/2020 434 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021653 01/12/2020 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 47 15/12/2020 1418 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021639 01/12/2020 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 37 07/12/2020 2500 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021648 01/12/2020 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 52 28/12/2020 1757 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020021649 01/12/2020 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 53 29/12/2020 2550 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019687 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 10 03/12/2020 9155 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019678 01/12/2020 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 1 01/12/2020 8777 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019695 01/12/2020 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 18 23/12/2020 28470 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020043485 01/12/2020 N DC05 F Fully vouched Contingent Bill 1500 2701 MEDIUM IRRIGATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
15 WATER RESOURCES NT V 8 30/12/2020 3936 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR

7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020068087 01/12/2020 N DC05 F Fully vouched Contingent Bill 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05
ROADS
101 BRIDGES
02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
21 PUBLIC WORKS NT V 1 15/12/2020 26187000 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020019827 01/12/2020 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 3 03/12/2020 90328 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019826 01/12/2020 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 03/12/2020 4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020052191 01/12/2020 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 7 18/12/2020 890 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020052193 01/12/2020 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 9 28/12/2020 101370 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020018871 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 2 03/12/2020 364 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020023 01/12/2020 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 2 02/12/2020 3388 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020022982 01/12/2020 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 16 17/12/2020 2740 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022981 01/12/2020 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 15 11/12/2020 145 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020022985 01/12/2020 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 3 03/12/2020 373 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020020719 01/12/2020 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 18 23/12/2020 4500 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020019828 01/12/2020 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 02/12/2020 3168 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019829 01/12/2020 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 02/12/2020 46038 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019832 01/12/2020 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 03/12/2020 86308 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051823 01/12/2020 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 3 15/12/2020 14250 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020051826 01/12/2020 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 6 17/12/2020 28731 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020032899 01/12/2020 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 5 24/12/2020 12462 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020043486 01/12/2020 N DC05 F Fully vouched Contingent Bill 1900 2701 MEDIUM IRRIGATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 10 16/12/2020 3670 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR
7405 CHIEF ENGINEER, IRRIGATION,
PLANNING,PUNJAB,CHANDIGARH

VN122020019841 01/12/2020 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 8 10/12/2020 3825 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019840 01/12/2020 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 7 09/12/2020 51785 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019839 01/12/2020 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 6 04/12/2020 2564 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019833 01/12/2020 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 9 30/12/2020 3223 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020026270 01/12/2020 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 21 24/12/2020 4610 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020034442 01/12/2020 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 8 18/12/2020 7699 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

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

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VN122020019842 01/12/2020 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 02/12/2020 145054 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR
DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020063054 01/12/2020 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 9 24/12/2020 55840 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020035571 01/12/2020 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 22/12/2020 600 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020035568 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 8 16/12/2020 860 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020035570 01/12/2020 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 10 17/12/2020 2387 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020035569 01/12/2020 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
92 TELEPHONE
40 SPORTS AND YOUTH SERVICES NT V 9 16/12/2020 863 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020020036 01/12/2020 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 5 02/12/2020 3447 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020043006 01/12/2020 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 18 07/12/2020 5502 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020043007 01/12/2020 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 19 07/12/2020 22689 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019698 01/12/2020 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 1 01/12/2020 248940 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019711 01/12/2020 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 14 10/12/2020 7270 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020061674 01/12/2020 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 24 30/12/2020 110880 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020019852 01/12/2020 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 03/12/2020 57313 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035111 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
06 ELECTIONS NT V 8 15/12/2020 90000 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035109 01/12/2020 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 15/12/2020 20650 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019851 01/12/2020 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 3 03/12/2020 17262 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051833 01/12/2020 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 11/12/2020 11740 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020064395 01/12/2020 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 18 22/12/2020 12615 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020019853 01/12/2020 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 4 11/12/2020 34523 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019855 01/12/2020 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 02/12/2020 87518 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019854 01/12/2020 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 30/12/2020 10969 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020052200 01/12/2020 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 1 01/12/2020 32358 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052210 01/12/2020 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 11 21/12/2020 1487 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052209 01/12/2020 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 10 21/12/2020 1214 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020038847 01/12/2020 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 9 17/12/2020 814 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018884 01/12/2020 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 5 01/12/2020 8310 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020018881 01/12/2020 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 2 01/12/2020 1154 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020018880 01/12/2020 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 1 01/12/2020 2264 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020038849 01/12/2020 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 11 22/12/2020 5550 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN122020020050 01/12/2020 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 6 17/12/2020 6591 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020020049 01/12/2020 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
02 WAGES
42 WELFARE OF SC, ST, OBC AN NT V 5 15/12/2020 13182 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020023002 01/12/2020 N DC05 F Fully vouched Contingent Bill 2300 2425 CO-OPERATION 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
03 CO-OPERATION NT V 9 31/12/2020 209080 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020018903 01/12/2020 N DC05 H Detailed Contingent Bill 0200 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 10 31/12/2020 255300 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018971 01/12/2020 N DC05 H Detailed Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 10 31/12/2020 601364 05234 ADDITIONAL DISTRICT ELECTION OFFICER,FATEHGARH,FATEHGARH SAHIB
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020018973 01/12/2020 N DC05 H Detailed Contingent Bill 0500 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 12 31/12/2020 808975 05234 ADDITIONAL DISTRICT ELECTION OFFICER,FATEHGARH,FATEHGARH SAHIB
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020018972 01/12/2020 N DC05 H Detailed Contingent Bill 0500 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 11 31/12/2020 1786225 05234 ADDITIONAL DISTRICT ELECTION OFFICER,FATEHGARH,FATEHGARH SAHIB
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020018970 01/12/2020 N DC05 H Detailed Contingent Bill 0500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 101 ELECTION COMMISSION
01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
06 ELECTIONS NT V 9 31/12/2020 1134950 05234 ADDITIONAL DISTRICT ELECTION OFFICER,FATEHGARH,FATEHGARH SAHIB
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,

VN122020018992 01/12/2020 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 18 14/12/2020 7820000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018986 01/12/2020 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
28 PROFESSIONAL SERVICES
06 ELECTIONS NT V 12 04/12/2020 2000000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018999 01/12/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO
SUB MAJOR HEAD 102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 25 24/12/2020 178900 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018988 01/12/2020 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
26 ADVERTISING AND PUBLICITY
06 ELECTIONS NT V 14 07/12/2020 400000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018989 01/12/2020 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
21 SUPPLIES AND MATERIALS
06 ELECTIONS NT V 15 07/12/2020 200000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020018994 01/12/2020 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

13 OFFICE EXPENSES
06 ELECTIONS NT V 20 17/12/2020 3400000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037498 01/12/2020 N DC05 H Detailed Contingent Bill 0800 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 12 22/12/2020 122316 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020037497 01/12/2020 N DC05 H Detailed Contingent Bill 0800 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 11 22/12/2020 15620 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020019019 01/12/2020 N DC05 H Detailed 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 29/12/2020 40000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019821 01/12/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO
SUB MAJOR HEAD
102 ELECTORAL OFFICERS
01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
06 ELECTIONS NT V 13 22/12/2020 293500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019928 01/12/2020 N DC05 L Grant-in-Aid Vouchers 0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 04
WELFARE OF MINORITIES
102 ECONOMIC DEVELOPMENT
01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 43 31/12/2020 128250 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019927 01/12/2020 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 42 30/12/2020 13593 03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019926 01/12/2020 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 41 30/12/2020 195172 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019925 01/12/2020 N DC05 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
42 WELFARE OF SC, ST, OBC AN NT V 40 30/12/2020 385496 03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020019724 01/12/2020 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 8 22/12/2020 150000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020019719 01/12/2020 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 22/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020019717 01/12/2020 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 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL
FINANCE COMMISSION 0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 1 10/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020019718 01/12/2020 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 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL
FINANCE COMMISSION 0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 2 10/12/2020 200000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026007 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 1 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026008 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 2 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026009 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 3 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026010 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 4 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026011 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 5 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT,PUNJAB,

VN082020026012 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 6 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026013 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 7 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026014 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 8 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026015 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 9 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026016 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 10 24/08/2020 158199000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026017 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 11 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026018 01/12/2020 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 23 GRANTS-IN-AID TO URBAN LOCAL BODIES RECOMMENDED BY 14TH FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 12 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026019 01/12/2020 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 12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES
IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 13 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026020 01/12/2020 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 12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES

IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 14 24/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

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

VN082020026021 01/12/2020 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 12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES
IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE 0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
17 LOCAL GOVERNMENT NT V 15 24/08/2020 40000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026022 01/12/2020 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 16 31/08/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020019723 01/12/2020 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 7 22/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020019722 01/12/2020 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 22/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN082020026023 01/12/2020 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 17 31/08/2020 195400000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020019720 01/12/2020 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 22/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT

DEPARTMENT,PUNJAB,

VN122020019721 01/12/2020 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 22/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020006922 01/12/2020 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 46 02/12/2020 252441 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006923 01/12/2020 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 47 02/12/2020 152896 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006924 01/12/2020 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 02/12/2020 67435 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006925 01/12/2020 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 49 02/12/2020 271962 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006926 01/12/2020 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 02/12/2020 83140 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006927 01/12/2020 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 02/12/2020 1115712 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006928 01/12/2020 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 52 02/12/2020 681196 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006929 01/12/2020 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 02/12/2020 1288028 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006930 01/12/2020 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 54 02/12/2020 63960 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006931 01/12/2020 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 55 02/12/2020 660476 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006932 01/12/2020 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 56 02/12/2020 245823 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006933 01/12/2020 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 57 02/12/2020 354303 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006934 01/12/2020 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 58 02/12/2020 407415 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006935 01/12/2020 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 59 02/12/2020 156310 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006936 01/12/2020 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 60 02/12/2020 39654 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006937 01/12/2020 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 61 02/12/2020 571531 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006938 01/12/2020 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 62 02/12/2020 2629841 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006939 01/12/2020 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 63 02/12/2020 76752 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006940 01/12/2020 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 64 02/12/2020 2748878 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006941 01/12/2020 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 65 02/12/2020 966076 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006942 01/12/2020 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 66 02/12/2020 1102047 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006943 01/12/2020 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 67 02/12/2020 238738 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006944 01/12/2020 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 68 02/12/2020 247596 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006945 01/12/2020 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 69 02/12/2020 24554 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006946 01/12/2020 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 70 02/12/2020 361507 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006947 01/12/2020 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 71 02/12/2020 27702 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006948 01/12/2020 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 72 02/12/2020 73662 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006949 01/12/2020 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 73 02/12/2020 80626 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006950 01/12/2020 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 74 08/12/2020 7765 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006951 01/12/2020 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 75 09/12/2020 533853 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006952 01/12/2020 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 76 09/12/2020 103527 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006953 01/12/2020 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 77 09/12/2020 28144 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051808 01/12/2020 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 78 11/12/2020 96234 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051809 01/12/2020 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 79 11/12/2020 28272 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051812 01/12/2020 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 82 17/12/2020 127710 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051814 01/12/2020 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 21/12/2020 25379 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051815 01/12/2020 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 85 21/12/2020 286767 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020006877 01/12/2020 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 01/12/2020 191920 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006878 01/12/2020 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 01/12/2020 86946 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006879 01/12/2020 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 01/12/2020 194251 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006880 01/12/2020 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 01/12/2020 557568 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006882 01/12/2020 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 6 01/12/2020 8777 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006883 01/12/2020 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 01/12/2020 87770 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006884 01/12/2020 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 8 01/12/2020 41011 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006885 01/12/2020 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 9 01/12/2020 251027 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006886 01/12/2020 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 10 01/12/2020 17554 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006887 01/12/2020 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 11 01/12/2020 162627 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020006888 01/12/2020 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 01/12/2020 557543 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006889 01/12/2020 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 13 01/12/2020 100038 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006890 01/12/2020 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 01/12/2020 82371 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006891 01/12/2020 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 15 01/12/2020 68490 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006892 01/12/2020 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 16 01/12/2020 777049 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006893 01/12/2020 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 17 01/12/2020 703173 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006894 01/12/2020 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 18 01/12/2020 844000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006895 01/12/2020 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 19 01/12/2020 914288 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006896 01/12/2020 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 20 01/12/2020 560569 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006897 01/12/2020 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 21 01/12/2020 1271552 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006898 01/12/2020 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 22 01/12/2020 73418 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006899 01/12/2020 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 01/12/2020 998053 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006900 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 24 01/12/2020 24990 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006901 01/12/2020 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 25 01/12/2020 832 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006902 01/12/2020 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 26 02/12/2020 49001 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020006903 01/12/2020 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 27 02/12/2020 142968 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006904 01/12/2020 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 28 02/12/2020 73095 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006905 01/12/2020 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 29 02/12/2020 152040 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006906 01/12/2020 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 30 02/12/2020 1902343 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006907 01/12/2020 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 31 02/12/2020 283806 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006908 01/12/2020 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 32 02/12/2020 256904 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006909 01/12/2020 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 33 02/12/2020 70280 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006910 01/12/2020 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 34 02/12/2020 12277 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006911 01/12/2020 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 35 02/12/2020 336324 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020006912 01/12/2020 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 36 02/12/2020 1522777 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020006913 01/12/2020 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 37 02/12/2020 5219 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006914 01/12/2020 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 02/12/2020 29535 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006915 01/12/2020 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 02/12/2020 14817 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006916 01/12/2020 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 40 02/12/2020 39408 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006917 01/12/2020 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 41 02/12/2020 105644 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006918 01/12/2020 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 42 02/12/2020 1075558 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006919 01/12/2020 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 43 02/12/2020 268124 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006921 01/12/2020 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 02/12/2020 67310 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020026229 01/12/2020 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 539 18/12/2020 143505 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020026231 01/12/2020 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 541 21/12/2020 127566 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026232 01/12/2020 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 542 21/12/2020 128714 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026233 01/12/2020 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 543 21/12/2020 184179 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026234 01/12/2020 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 556 21/12/2020 69711 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026235 01/12/2020 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 557 22/12/2020 79361 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026236 01/12/2020 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 558 23/12/2020 29205 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026239 01/12/2020 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 561 23/12/2020 837381 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026240 01/12/2020 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 562 23/12/2020 728857 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026241 01/12/2020 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 563 23/12/2020 1339772 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026242 01/12/2020 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 564 23/12/2020 35855 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026246 01/12/2020 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 568 24/12/2020 13015 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026247 01/12/2020 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 569 24/12/2020 68039 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026248 01/12/2020 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 570 24/12/2020 76457 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026249 01/12/2020 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 571 24/12/2020 68096 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026250 01/12/2020 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 572 24/12/2020 65416 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026118 01/12/2020 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 428 07/12/2020 127020 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020026119 01/12/2020 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 429 07/12/2020 15871 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026123 01/12/2020 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 433 07/12/2020 175037 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026126 01/12/2020 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 436 08/12/2020 2491 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026127 01/12/2020 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 437 08/12/2020 54293 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026128 01/12/2020 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 438 08/12/2020 4210 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026129 01/12/2020 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 439 08/12/2020 45110 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026130 01/12/2020 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 440 08/12/2020 1874473 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026131 01/12/2020 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 441 08/12/2020 102357 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026196 01/12/2020 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 491 14/12/2020 50060 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026198 01/12/2020 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 493 14/12/2020 64270 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026199 01/12/2020 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 494 14/12/2020 54034 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026200 01/12/2020 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 14/12/2020 98221 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026201 01/12/2020 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 496 14/12/2020 30000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026202 01/12/2020 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 497 14/12/2020 67996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026203 01/12/2020 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 498 14/12/2020 95216 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026204 01/12/2020 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 499 14/12/2020 24852 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026205 01/12/2020 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 500 15/12/2020 19696 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026206 01/12/2020 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 501 15/12/2020 25470 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026207 01/12/2020 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 502 15/12/2020 48135 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026208 01/12/2020 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 503 15/12/2020 95466 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026209 01/12/2020 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 504 15/12/2020 67939 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026210 01/12/2020 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 505 15/12/2020 64370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026211 01/12/2020 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 506 15/12/2020 30000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026212 01/12/2020 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 15/12/2020 65316 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026160 01/12/2020 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 470 10/12/2020 85206 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026161 01/12/2020 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 471 10/12/2020 98888 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026162 01/12/2020 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 472 11/12/2020 22388 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026163 01/12/2020 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 473 11/12/2020 58869 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026164 01/12/2020 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 474 11/12/2020 3987680 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026165 01/12/2020 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 475 11/12/2020 95605 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026166 01/12/2020 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 476 11/12/2020 4745000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026172 01/12/2020 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 521 17/12/2020 76582 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026173 01/12/2020 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 522 17/12/2020 65416 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026175 01/12/2020 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 524 17/12/2020 29594 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

VN122020026176 01/12/2020 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 525 17/12/2020 58095 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026177 01/12/2020 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 526 17/12/2020 58095 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026178 01/12/2020 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 527 17/12/2020 32375 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026179 01/12/2020 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 528 17/12/2020 32375 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026180 01/12/2020 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 529 17/12/2020 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026181 01/12/2020 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 530 17/12/2020 1359947 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026182 01/12/2020 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 531 17/12/2020 67996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026183 01/12/2020 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 17/12/2020 67939 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026184 01/12/2020 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 533 18/12/2020 34473 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026213 01/12/2020 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 508 15/12/2020 85882 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026214 01/12/2020 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 509 15/12/2020 64383 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026215 01/12/2020 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 510 15/12/2020 98418 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026216 01/12/2020 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 511 15/12/2020 987002 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026217 01/12/2020 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 15/12/2020 476458 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026218 01/12/2020 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 513 15/12/2020 50591 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026221 01/12/2020 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 516 16/12/2020 173832 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026222 01/12/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
11 HEALTH AND FAMILY WELFARE NT C 517 17/12/2020 108090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026223 01/12/2020 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 518 17/12/2020 180952 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026224 01/12/2020 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 519 17/12/2020 101224 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026225 01/12/2020 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 520 17/12/2020 30000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026226 01/12/2020 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 536 18/12/2020 28151 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026185 01/12/2020 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 534 18/12/2020 3722 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026188 01/12/2020 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 483 14/12/2020 5220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026186 01/12/2020 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 535 18/12/2020 26847 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026189 01/12/2020 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 484 14/12/2020 67939 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026190 01/12/2020 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 485 14/12/2020 58095 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026191 01/12/2020 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 486 14/12/2020 28108 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026192 01/12/2020 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 487 14/12/2020 90980 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026194 01/12/2020 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 489 14/12/2020 42805 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026074 01/12/2020 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 384 04/12/2020 550868 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026075 01/12/2020 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 385 04/12/2020 3650383 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026076 01/12/2020 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 386 07/12/2020 858108 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026077 01/12/2020 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 387 07/12/2020 3403594 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026078 01/12/2020 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 388 07/12/2020 8649431 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026079 01/12/2020 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 389 07/12/2020 277815 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026080 01/12/2020 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 390 07/12/2020 662888 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026081 01/12/2020 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 391 07/12/2020 1099770 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026082 01/12/2020 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 392 07/12/2020 3195084 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026083 01/12/2020 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 393 07/12/2020 931591 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026084 01/12/2020 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 394 07/12/2020 86635 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026085 01/12/2020 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 395 07/12/2020 20604 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026086 01/12/2020 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 396 07/12/2020 78779 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026087 01/12/2020 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 397 07/12/2020 14397 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026088 01/12/2020 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 398 07/12/2020 3329 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026089 01/12/2020 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 399 07/12/2020 72935 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026090 01/12/2020 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 400 07/12/2020 85782 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026133 01/12/2020 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 443 09/12/2020 271420 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026134 01/12/2020 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 444 09/12/2020 50969 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020026135 01/12/2020 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 445 09/12/2020 27757 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026136 01/12/2020 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 446 09/12/2020 468094 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026137 01/12/2020 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 447 09/12/2020 86431 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026094 01/12/2020 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 404 07/12/2020 98826 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026095 01/12/2020 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 405 07/12/2020 221072 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026096 01/12/2020 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 406 07/12/2020 141976 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026097 01/12/2020 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 407 07/12/2020 299771 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026098 01/12/2020 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 408 07/12/2020 55812 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026099 01/12/2020 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 409 07/12/2020 128954 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026100 01/12/2020 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 410 07/12/2020 46676 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026101 01/12/2020 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 411 07/12/2020 32474 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026102 01/12/2020 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 412 07/12/2020 77098 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026103 01/12/2020 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 413 07/12/2020 73392 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026104 01/12/2020 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 414 07/12/2020 230060 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026105 01/12/2020 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 415 07/12/2020 24653 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026106 01/12/2020 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 416 07/12/2020 197515 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026107 01/12/2020 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 417 07/12/2020 126441 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026108 01/12/2020 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 418 07/12/2020 118356 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026109 01/12/2020 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 419 07/12/2020 88633 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026110 01/12/2020 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 420 07/12/2020 104942 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026111 01/12/2020 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 421 07/12/2020 204636 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020026112 01/12/2020 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 422 07/12/2020 82521 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026113 01/12/2020 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 423 07/12/2020 175896 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026138 01/12/2020 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 09/12/2020 532805 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026139 01/12/2020 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 449 09/12/2020 53934 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026140 01/12/2020 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 450 09/12/2020 104250 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026143 01/12/2020 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 453 09/12/2020 9105 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026145 01/12/2020 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 455 09/12/2020 89688 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026146 01/12/2020 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 456 09/12/2020 250200 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026147 01/12/2020 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 457 10/12/2020 2550 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026148 01/12/2020 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 458 10/12/2020 492973 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026149 01/12/2020 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 459 10/12/2020 37533 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026150 01/12/2020 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 460 10/12/2020 24055 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026151 01/12/2020 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 461 10/12/2020 57032 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026152 01/12/2020 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 462 10/12/2020 176832 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026153 01/12/2020 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 463 10/12/2020 1172 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026154 01/12/2020 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 464 10/12/2020 53934 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026155 01/12/2020 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 465 10/12/2020 64270 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026156 01/12/2020 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 466 10/12/2020 28065 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026157 01/12/2020 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 467 10/12/2020 95216 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026158 01/12/2020 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 468 10/12/2020 60808 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026159 01/12/2020 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 469 10/12/2020 97971 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026115 01/12/2020 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 425 07/12/2020 171671 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026116 01/12/2020 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 426 07/12/2020 51894 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026117 01/12/2020 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 427 07/12/2020 220563 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020026003 01/12/2020 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 313 04/12/2020 193506 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026004 01/12/2020 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 04/12/2020 97971 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026005 01/12/2020 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 315 04/12/2020 53934 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026006 01/12/2020 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 04/12/2020 88770 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026007 01/12/2020 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 317 04/12/2020 88870 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026008 01/12/2020 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 318 04/12/2020 64270 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026009 01/12/2020 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 319 04/12/2020 104000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026010 01/12/2020 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 320 04/12/2020 95216 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026011 01/12/2020 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 321 04/12/2020 95535 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026012 01/12/2020 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 322 04/12/2020 94805 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026015 01/12/2020 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 325 04/12/2020 52103 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026016 01/12/2020 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 326 04/12/2020 52203 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026017 01/12/2020 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 327 04/12/2020 177390 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025981 01/12/2020 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 291 03/12/2020 101080 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025982 01/12/2020 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 292 03/12/2020 2784009 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025984 01/12/2020 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 294 03/12/2020 91345 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025985 01/12/2020 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 295 03/12/2020 48012 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025986 01/12/2020 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 296 03/12/2020 43771 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025987 01/12/2020 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 297 03/12/2020 22384 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025988 01/12/2020 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 298 03/12/2020 35397 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025989 01/12/2020 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 299 03/12/2020 506897 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025990 01/12/2020 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 300 03/12/2020 39980 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025991 01/12/2020 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 301 03/12/2020 847053 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025992 01/12/2020 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 302 03/12/2020 1202656 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025970 01/12/2020 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 280 02/12/2020 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025971 01/12/2020 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 281 02/12/2020 1240597 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025972 01/12/2020 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 282 02/12/2020 250315 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025973 01/12/2020 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 283 02/12/2020 2070084 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025974 01/12/2020 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 284 02/12/2020 276263 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026056 01/12/2020 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 366 04/12/2020 279197 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026057 01/12/2020 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 367 04/12/2020 105541 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026058 01/12/2020 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 368 04/12/2020 277870 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026059 01/12/2020 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 369 04/12/2020 374862 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026060 01/12/2020 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 370 04/12/2020 565818 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026061 01/12/2020 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 371 04/12/2020 53302 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026062 01/12/2020 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 372 04/12/2020 782173 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026063 01/12/2020 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 373 04/12/2020 499941 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026064 01/12/2020 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 04/12/2020 50564 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026065 01/12/2020 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 375 04/12/2020 1234903 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026066 01/12/2020 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 376 04/12/2020 325906 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026067 01/12/2020 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 377 04/12/2020 1190109 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026068 01/12/2020 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 378 04/12/2020 532856 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026069 01/12/2020 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 379 04/12/2020 298157 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026070 01/12/2020 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 380 04/12/2020 349488 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026071 01/12/2020 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 381 04/12/2020 278370 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020026027 01/12/2020 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 337 04/12/2020 565990 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026028 01/12/2020 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 338 04/12/2020 93060 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026029 01/12/2020 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 339 04/12/2020 58125 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026030 01/12/2020 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 340 04/12/2020 111081 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026031 01/12/2020 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 341 04/12/2020 21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026032 01/12/2020 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 342 04/12/2020 417195 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026033 01/12/2020 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 343 04/12/2020 166000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026034 01/12/2020 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 344 04/12/2020 118343 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026035 01/12/2020 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 345 04/12/2020 51865 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026036 01/12/2020 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 346 04/12/2020 62312 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026037 01/12/2020 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 347 04/12/2020 126127 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026038 01/12/2020 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 348 04/12/2020 304621 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026039 01/12/2020 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 04/12/2020 219583 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026114 01/12/2020 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 424 07/12/2020 100848 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026091 01/12/2020 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 401 07/12/2020 475558 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026092 01/12/2020 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 402 07/12/2020 73539 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026093 01/12/2020 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 403 07/12/2020 72935 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026072 01/12/2020 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 382 04/12/2020 566718 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026073 01/12/2020 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 383 04/12/2020 382086 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025968 01/12/2020 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 278 02/12/2020 295251 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025969 01/12/2020 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 279 02/12/2020 255780 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025917 01/12/2020 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 227 02/12/2020 50226 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025918 01/12/2020 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 02/12/2020 54843 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025919 01/12/2020 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 02/12/2020 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025920 01/12/2020 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 230 02/12/2020 433882 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025921 01/12/2020 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 231 02/12/2020 419942 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025922 01/12/2020 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 232 02/12/2020 205331 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025923 01/12/2020 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 233 02/12/2020 850263 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025924 01/12/2020 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 234 02/12/2020 128083 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025925 01/12/2020 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 235 02/12/2020 107377 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025926 01/12/2020 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 236 02/12/2020 48295 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025927 01/12/2020 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 02/12/2020 160462 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025928 01/12/2020 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 238 02/12/2020 472527 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025929 01/12/2020 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 02/12/2020 394556 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025930 01/12/2020 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 240 02/12/2020 49787 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025931 01/12/2020 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 241 02/12/2020 165929 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025932 01/12/2020 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 242 02/12/2020 48956 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025933 01/12/2020 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 243 02/12/2020 151626 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025934 01/12/2020 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 244 02/12/2020 88489 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025935 01/12/2020 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 02/12/2020 183768 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025936 01/12/2020 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 246 02/12/2020 1710688 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025937 01/12/2020 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 247 02/12/2020 1007883 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025938 01/12/2020 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 248 02/12/2020 162258 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025939 01/12/2020 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 249 02/12/2020 232569 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025940 01/12/2020 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 250 02/12/2020 1517993 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025941 01/12/2020 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 251 02/12/2020 51351 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025942 01/12/2020 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 252 02/12/2020 85992 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025943 01/12/2020 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 253 02/12/2020 105698 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025916 01/12/2020 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 226 02/12/2020 229529 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026040 01/12/2020 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 350 04/12/2020 365348 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026041 01/12/2020 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 351 04/12/2020 222315 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026042 01/12/2020 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 352 04/12/2020 574415 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026043 01/12/2020 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 353 04/12/2020 234494 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026044 01/12/2020 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 04/12/2020 526202 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026045 01/12/2020 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 355 04/12/2020 550382 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026046 01/12/2020 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 356 04/12/2020 51557 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026047 01/12/2020 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 357 04/12/2020 390278 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026048 01/12/2020 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 358 04/12/2020 91511 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026049 01/12/2020 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 359 04/12/2020 162217 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026050 01/12/2020 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 360 04/12/2020 350844 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026051 01/12/2020 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 361 04/12/2020 227770 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026052 01/12/2020 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 362 04/12/2020 36750 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026053 01/12/2020 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 363 04/12/2020 407244 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026054 01/12/2020 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 364 04/12/2020 349360 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026055 01/12/2020 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 365 04/12/2020 349373 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026018 01/12/2020 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 328 04/12/2020 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026019 01/12/2020 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 329 04/12/2020 11352 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026020 01/12/2020 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 330 04/12/2020 208346 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026021 01/12/2020 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 331 04/12/2020 1041600 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020026022 01/12/2020 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 332 04/12/2020 206479 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026023 01/12/2020 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 333 04/12/2020 46914 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026024 01/12/2020 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 334 04/12/2020 60708 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026026 01/12/2020 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 336 04/12/2020 525296 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025993 01/12/2020 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 303 03/12/2020 864424 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025994 01/12/2020 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 304 03/12/2020 3523123 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025995 01/12/2020 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 305 03/12/2020 4111987 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025996 01/12/2020 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 306 03/12/2020 1324055 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025997 01/12/2020 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 307 03/12/2020 644754 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025998 01/12/2020 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 308 03/12/2020 1346218 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025999 01/12/2020 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 309 04/12/2020 156818 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026000 01/12/2020 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 310 04/12/2020 2403549 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026001 01/12/2020 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 311 04/12/2020 2733896 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026002 01/12/2020 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 312 04/12/2020 66710 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025894 01/12/2020 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 204 02/12/2020 55659 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025895 01/12/2020 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 205 02/12/2020 65561 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025896 01/12/2020 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 206 02/12/2020 206329 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025897 01/12/2020 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 207 02/12/2020 1171155 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025898 01/12/2020 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 208 02/12/2020 48095 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025899 01/12/2020 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 209 02/12/2020 98424 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025900 01/12/2020 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 210 02/12/2020 134389 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025901 01/12/2020 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 211 02/12/2020 111683 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025902 01/12/2020 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 212 02/12/2020 581640 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025903 01/12/2020 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 213 02/12/2020 613311 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025904 01/12/2020 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 214 02/12/2020 3693042 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025905 01/12/2020 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 215 02/12/2020 466006 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025906 01/12/2020 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 216 02/12/2020 261238 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025907 01/12/2020 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 217 02/12/2020 313666 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025908 01/12/2020 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 218 02/12/2020 415062 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025909 01/12/2020 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 219 02/12/2020 191093 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025910 01/12/2020 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 220 02/12/2020 210356 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025911 01/12/2020 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 221 02/12/2020 67804 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025912 01/12/2020 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 222 02/12/2020 645364 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025913 01/12/2020 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 223 02/12/2020 115842 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025914 01/12/2020 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 224 02/12/2020 164324 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026251 01/12/2020 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 573 24/12/2020 183356 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026252 01/12/2020 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 574 24/12/2020 47507 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026253 01/12/2020 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 575 28/12/2020 34922 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026258 01/12/2020 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 544 21/12/2020 48508 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026259 01/12/2020 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 545 21/12/2020 49158 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026260 01/12/2020 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 546 21/12/2020 48608 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026261 01/12/2020 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 547 21/12/2020 196185 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026262 01/12/2020 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 548 21/12/2020 307972 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026263 01/12/2020 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 549 21/12/2020 616388 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026264 01/12/2020 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 550 21/12/2020 49833 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026266 01/12/2020 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 552 21/12/2020 65316 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026267 01/12/2020 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 553 21/12/2020 76457 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026268 01/12/2020 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 554 21/12/2020 190651 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026269 01/12/2020 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 555 21/12/2020 67996 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025975 01/12/2020 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 285 02/12/2020 86216 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025976 01/12/2020 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 286 02/12/2020 2184109 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025977 01/12/2020 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 287 02/12/2020 387163 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025978 01/12/2020 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 288 02/12/2020 245858 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025980 01/12/2020 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 290 03/12/2020 863123 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025944 01/12/2020 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 254 02/12/2020 50184 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025945 01/12/2020 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 255 02/12/2020 142440 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025946 01/12/2020 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 256 02/12/2020 126765 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025947 01/12/2020 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 257 02/12/2020 123575 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025948 01/12/2020 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 258 02/12/2020 220952 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025949 01/12/2020 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 259 02/12/2020 204043 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025950 01/12/2020 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 02/12/2020 220963 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025951 01/12/2020 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 261 02/12/2020 132664 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025952 01/12/2020 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 02/12/2020 457043 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025953 01/12/2020 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 263 02/12/2020 221116 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025954 01/12/2020 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 264 02/12/2020 128255 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025955 01/12/2020 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 265 02/12/2020 420533 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025956 01/12/2020 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 266 02/12/2020 582133 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025957 01/12/2020 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 267 02/12/2020 1228684 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025958 01/12/2020 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 268 02/12/2020 533814 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020025959 01/12/2020 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 269 02/12/2020 955154 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025960 01/12/2020 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 270 02/12/2020 618503 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025961 01/12/2020 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 271 02/12/2020 825970 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025962 01/12/2020 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 272 02/12/2020 828990 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025963 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 273 02/12/2020 175037 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025964 01/12/2020 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 274 02/12/2020 423158 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025965 01/12/2020 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 275 02/12/2020 335522 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025966 01/12/2020 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 276 02/12/2020 154325 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025967 01/12/2020 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 277 02/12/2020 72000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025784 01/12/2020 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 94 02/12/2020 467323 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025785 01/12/2020 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 95 02/12/2020 71844 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025786 01/12/2020 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 96 02/12/2020 113580 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025787 01/12/2020 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 97 02/12/2020 41596 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025788 01/12/2020 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 98 02/12/2020 287905 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025789 01/12/2020 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 99 02/12/2020 803973 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025790 01/12/2020 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 100 02/12/2020 37148 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025791 01/12/2020 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 101 02/12/2020 39710 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025792 01/12/2020 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 102 02/12/2020 419880 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025793 01/12/2020 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 103 02/12/2020 147576 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025794 01/12/2020 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 104 02/12/2020 9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025795 01/12/2020 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 105 02/12/2020 232851 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025796 01/12/2020 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 106 02/12/2020 236462 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025797 01/12/2020 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 107 02/12/2020 168471 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025798 01/12/2020 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 108 02/12/2020 70550 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025799 01/12/2020 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 109 02/12/2020 107881 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025800 01/12/2020 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 110 02/12/2020 11486 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025801 01/12/2020 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 111 02/12/2020 49980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025802 01/12/2020 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 112 02/12/2020 321650 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025803 01/12/2020 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 113 02/12/2020 218749 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025804 01/12/2020 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 114 02/12/2020 117165 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025828 01/12/2020 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 02/12/2020 336428 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025829 01/12/2020 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 139 02/12/2020 107786 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025830 01/12/2020 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 140 02/12/2020 51894 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025831 01/12/2020 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 141 02/12/2020 341424 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025832 01/12/2020 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 142 02/12/2020 204211 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025833 01/12/2020 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 143 02/12/2020 62101 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025834 01/12/2020 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 144 02/12/2020 219196 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025835 01/12/2020 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 145 02/12/2020 229170 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025836 01/12/2020 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 146 02/12/2020 32536 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025837 01/12/2020 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 147 02/12/2020 139082 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025838 01/12/2020 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 02/12/2020 53880 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025839 01/12/2020 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 149 02/12/2020 254208 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025840 01/12/2020 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 150 02/12/2020 178900 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025841 01/12/2020 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 151 02/12/2020 46698 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025842 01/12/2020 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 152 02/12/2020 51894 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025843 01/12/2020 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 153 02/12/2020 22649253 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025844 01/12/2020 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 154 02/12/2020 91661 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025845 01/12/2020 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 155 02/12/2020 296608 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025846 01/12/2020 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 156 02/12/2020 42359 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025847 01/12/2020 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 157 02/12/2020 51894 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025848 01/12/2020 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 158 02/12/2020 51894 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025849 01/12/2020 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 159 02/12/2020 1970037 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025850 01/12/2020 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 160 02/12/2020 122112 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025851 01/12/2020 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 161 02/12/2020 93867 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025852 01/12/2020 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 162 02/12/2020 278433 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025853 01/12/2020 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 163 02/12/2020 338280 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025854 01/12/2020 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 164 02/12/2020 161356 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025855 01/12/2020 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 165 02/12/2020 30597 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025856 01/12/2020 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 166 02/12/2020 92956 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025857 01/12/2020 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 167 02/12/2020 86362 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025858 01/12/2020 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 168 02/12/2020 207967 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025859 01/12/2020 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 169 02/12/2020 1097100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025860 01/12/2020 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 170 02/12/2020 1129982 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025861 01/12/2020 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 171 02/12/2020 75748 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025862 01/12/2020 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 172 02/12/2020 538987 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025863 01/12/2020 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 173 02/12/2020 340873 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025864 01/12/2020 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 174 02/12/2020 300864 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025865 01/12/2020 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 175 02/12/2020 65453 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025866 01/12/2020 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 176 02/12/2020 627746 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

VN122020025867 01/12/2020 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 177 02/12/2020 453518 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025868 01/12/2020 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 178 02/12/2020 150809 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025892 01/12/2020 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 202 02/12/2020 43856 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025893 01/12/2020 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 203 02/12/2020 50424 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025720 01/12/2020 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 30 01/12/2020 122215 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025721 01/12/2020 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 31 01/12/2020 89473 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025722 01/12/2020 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 32 01/12/2020 121640 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025723 01/12/2020 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 33 01/12/2020 30006 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025724 01/12/2020 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 34 01/12/2020 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025725 01/12/2020 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 35 01/12/2020 136750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025726 01/12/2020 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 36 01/12/2020 612773 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025727 01/12/2020 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 37 01/12/2020 145264 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025728 01/12/2020 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 38 01/12/2020 390105 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025729 01/12/2020 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 39 01/12/2020 30475 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025730 01/12/2020 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 40 01/12/2020 29934 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025731 01/12/2020 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 41 01/12/2020 46649 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025732 01/12/2020 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 42 01/12/2020 125348 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025733 01/12/2020 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 43 01/12/2020 36019 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025734 01/12/2020 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 44 01/12/2020 83044 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025735 01/12/2020 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 45 01/12/2020 93501 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025736 01/12/2020 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 46 01/12/2020 51440 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025737 01/12/2020 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 47 01/12/2020 26134 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025738 01/12/2020 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 48 01/12/2020 19956 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025739 01/12/2020 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 49 01/12/2020 632697 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025740 01/12/2020 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 01/12/2020 272057 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025869 01/12/2020 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 179 02/12/2020 542803 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025870 01/12/2020 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 180 02/12/2020 502199 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025871 01/12/2020 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 181 02/12/2020 6757721 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025872 01/12/2020 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 182 02/12/2020 89784 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025873 01/12/2020 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 183 02/12/2020 105438 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025874 01/12/2020 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 184 02/12/2020 145512 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025875 01/12/2020 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 185 02/12/2020 103692 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025876 01/12/2020 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 186 02/12/2020 205516 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025877 01/12/2020 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 187 02/12/2020 458250 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025878 01/12/2020 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 188 02/12/2020 446336 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025879 01/12/2020 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 189 02/12/2020 451801 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025880 01/12/2020 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 190 02/12/2020 312011 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025881 01/12/2020 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 191 02/12/2020 51949 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025882 01/12/2020 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 192 02/12/2020 206329 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025883 01/12/2020 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 193 02/12/2020 468023 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025884 01/12/2020 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 02/12/2020 177312 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025885 01/12/2020 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 02/12/2020 149988 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025886 01/12/2020 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 196 02/12/2020 10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025887 01/12/2020 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 02/12/2020 104000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025888 01/12/2020 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 198 02/12/2020 226039 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025889 01/12/2020 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 199 02/12/2020 54552 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025890 01/12/2020 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 200 02/12/2020 10815 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025891 01/12/2020 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 201 02/12/2020 10815 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025764 01/12/2020 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 74 01/12/2020 75085 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025765 01/12/2020 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 75 01/12/2020 166477 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025766 01/12/2020 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 76 01/12/2020 512561 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025767 01/12/2020 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 77 01/12/2020 2154064 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025768 01/12/2020 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 78 01/12/2020 59411 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025769 01/12/2020 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 79 01/12/2020 134122 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025770 01/12/2020 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 80 01/12/2020 183269 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025771 01/12/2020 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 81 01/12/2020 2194338 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025772 01/12/2020 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 82 01/12/2020 878459 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025773 01/12/2020 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 01/12/2020 189605 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025774 01/12/2020 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 84 01/12/2020 1120330 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025775 01/12/2020 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 85 01/12/2020 184256 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025776 01/12/2020 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 86 01/12/2020 194989 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025777 01/12/2020 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 87 01/12/2020 491857 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025778 01/12/2020 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 88 01/12/2020 385147 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025779 01/12/2020 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 89 01/12/2020 62262 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025780 01/12/2020 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 90 01/12/2020 95453 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025781 01/12/2020 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 91 01/12/2020 400126 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025782 01/12/2020 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 92 01/12/2020 55792 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020025783 01/12/2020 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 93 02/12/2020 831247 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025752 01/12/2020 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 62 01/12/2020 193500 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

VN122020025753 01/12/2020 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 63 01/12/2020 60277 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025754 01/12/2020 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 64 01/12/2020 78680 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025755 01/12/2020 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 65 01/12/2020 104232 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025756 01/12/2020 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 66 01/12/2020 375605 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025757 01/12/2020 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 67 01/12/2020 79205 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025758 01/12/2020 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 68 01/12/2020 53058 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025759 01/12/2020 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 69 01/12/2020 127662 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025760 01/12/2020 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 70 01/12/2020 156619 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025761 01/12/2020 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 71 01/12/2020 313613 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025762 01/12/2020 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 72 01/12/2020 243105 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025763 01/12/2020 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 73 01/12/2020 110018 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025691 01/12/2020 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 01/12/2020 27635 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025692 01/12/2020 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 2 01/12/2020 9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025693 01/12/2020 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 3 01/12/2020 78769 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025694 01/12/2020 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 4 01/12/2020 50991 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025695 01/12/2020 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 5 01/12/2020 53694 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025696 01/12/2020 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 6 01/12/2020 296137 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025697 01/12/2020 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 7 01/12/2020 173430 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025698 01/12/2020 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 01/12/2020 64258 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025699 01/12/2020 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 01/12/2020 35939 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025805 01/12/2020 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 115 02/12/2020 65480 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025806 01/12/2020 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 116 02/12/2020 110055 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025807 01/12/2020 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 02/12/2020 1382405 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025808 01/12/2020 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 118 02/12/2020 100469 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025809 01/12/2020 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 119 02/12/2020 132879 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025810 01/12/2020 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 120 02/12/2020 279212 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025811 01/12/2020 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 121 02/12/2020 1098042 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025812 01/12/2020 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 122 02/12/2020 110649 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025813 01/12/2020 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 123 02/12/2020 274861 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025814 01/12/2020 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 124 02/12/2020 89989 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025815 01/12/2020 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 125 02/12/2020 136145 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025816 01/12/2020 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 126 02/12/2020 238910 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025817 01/12/2020 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 127 02/12/2020 3010485 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025818 01/12/2020 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 128 02/12/2020 102318 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025819 01/12/2020 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 129 02/12/2020 146534 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025820 01/12/2020 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 130 02/12/2020 106763 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025821 01/12/2020 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 131 02/12/2020 158905 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025822 01/12/2020 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 132 02/12/2020 215075 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025823 01/12/2020 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 02/12/2020 3073693 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025824 01/12/2020 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 134 02/12/2020 194542 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025825 01/12/2020 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 135 02/12/2020 2046740 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025826 01/12/2020 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 136 02/12/2020 2340747 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025827 01/12/2020 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 137 02/12/2020 943524 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025700 01/12/2020 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 10 01/12/2020 203558 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025701 01/12/2020 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 11 01/12/2020 304746 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025702 01/12/2020 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 12 01/12/2020 92927 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025703 01/12/2020 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 13 01/12/2020 46444 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025704 01/12/2020 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 14 01/12/2020 68328 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025705 01/12/2020 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 15 01/12/2020 78155 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025706 01/12/2020 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 16 01/12/2020 126566 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025707 01/12/2020 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 17 01/12/2020 24879 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025708 01/12/2020 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 18 01/12/2020 121764 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025709 01/12/2020 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 19 01/12/2020 50118 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025710 01/12/2020 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 20 01/12/2020 377702 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025711 01/12/2020 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 21 01/12/2020 310363 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025712 01/12/2020 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 22 01/12/2020 225826 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025713 01/12/2020 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 23 01/12/2020 486867 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025714 01/12/2020 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 24 01/12/2020 1999450 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025715 01/12/2020 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 25 01/12/2020 81207 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025716 01/12/2020 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 26 01/12/2020 84517 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025717 01/12/2020 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 27 01/12/2020 33379 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025718 01/12/2020 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 28 01/12/2020 47337 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025719 01/12/2020 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 01/12/2020 89311 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025915 01/12/2020 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 225 02/12/2020 173393 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025741 01/12/2020 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 01/12/2020 67242 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025742 01/12/2020 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 01/12/2020 97357 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025743 01/12/2020 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 53 01/12/2020 202082 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025744 01/12/2020 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 54 01/12/2020 486663 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025745 01/12/2020 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 55 01/12/2020 757423 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020025746 01/12/2020 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 56 01/12/2020 156439 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025747 01/12/2020 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 57 01/12/2020 43602 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025748 01/12/2020 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 58 01/12/2020 87508 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025749 01/12/2020 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 59 01/12/2020 53875 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025750 01/12/2020 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 60 01/12/2020 741001 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025751 01/12/2020 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 61 01/12/2020 2171441 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025165 01/12/2020 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 01/12/2020 239834 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025199 01/12/2020 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 11/12/2020 291528 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025167 01/12/2020 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 01/12/2020 214341 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025168 01/12/2020 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 01/12/2020 90245 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025169 01/12/2020 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 01/12/2020 1404579 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025170 01/12/2020 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 01/12/2020 430817 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025171 01/12/2020 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 01/12/2020 861386 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025172 01/12/2020 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 02/12/2020 106498 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025173 01/12/2020 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 02/12/2020 513818 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025174 01/12/2020 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 02/12/2020 144550 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025175 01/12/2020 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 02/12/2020 54987 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025176 01/12/2020 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 02/12/2020 87652 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025177 01/12/2020 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 02/12/2020 413872 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025178 01/12/2020 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 02/12/2020 604294 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025179 01/12/2020 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 02/12/2020 52064 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,

AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025180 01/12/2020 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 02/12/2020 131753 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025181 01/12/2020 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 02/12/2020 115286 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025182 01/12/2020 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 02/12/2020 76535 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025183 01/12/2020 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 02/12/2020 289952 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025164 01/12/2020 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 01/12/2020 259728 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025190 01/12/2020 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 11/12/2020 1219931 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025189 01/12/2020 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 02/12/2020 94152 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025188 01/12/2020 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 02/12/2020 112790 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025187 01/12/2020 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 02/12/2020 271720 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025186 01/12/2020 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 02/12/2020 304389 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE,
AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025185 01/12/2020 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 02/12/2020 540320 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025184 01/12/2020 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 02/12/2020 187685 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025191 01/12/2020 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 11/12/2020 117341 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025192 01/12/2020 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 11/12/2020 50839 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025193 01/12/2020 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 11/12/2020 735819 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025194 01/12/2020 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 11/12/2020 450534 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025195 01/12/2020 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 11/12/2020 737171 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025196 01/12/2020 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 11/12/2020 441453 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025197 01/12/2020 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 11/12/2020 345194 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025198 01/12/2020 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 11/12/2020 60214 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025166 01/12/2020 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 01/12/2020 834952 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,
AMRITSAR,AMRITSAR
DRAINAGE,PUNJAB,CHANDIGARH

VN122020010085 01/12/2020 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 18/12/2020 55447 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006990 01/12/2020 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 37 02/12/2020 402157 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010091 01/12/2020 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 73 24/12/2020 21540 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010094 01/12/2020 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 76 29/12/2020 22915 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007012 01/12/2020 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 59 07/12/2020 16880 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007011 01/12/2020 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 58 07/12/2020 8777 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007010 01/12/2020 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 57 07/12/2020 2644 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007009 01/12/2020 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 56 07/12/2020 31832 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007007 01/12/2020 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 04/12/2020 314292 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007006 01/12/2020 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 04/12/2020 836510 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007005 01/12/2020 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 52 03/12/2020 842689 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007004 01/12/2020 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 51 03/12/2020 1102534 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006989 01/12/2020 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 36 02/12/2020 433897 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006988 01/12/2020 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 02/12/2020 694421 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006987 01/12/2020 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 02/12/2020 541803 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006986 01/12/2020 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 02/12/2020 1079848 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006985 01/12/2020 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 02/12/2020 300517 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006984 01/12/2020 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 02/12/2020 385323 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006983 01/12/2020 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 02/12/2020 67998 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006982 01/12/2020 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 29 02/12/2020 231539 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006981 01/12/2020 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 28 02/12/2020 61789 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006980 01/12/2020 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 27 02/12/2020 1530196 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006979 01/12/2020 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 26 02/12/2020 192490 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006978 01/12/2020 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 25 02/12/2020 465198 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006977 01/12/2020 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 24 02/12/2020 86076 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006976 01/12/2020 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 23 02/12/2020 55196 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006975 01/12/2020 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 22 02/12/2020 55008 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

VN122020006974 01/12/2020 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 21 02/12/2020 102514 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006973 01/12/2020 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 20 02/12/2020 188107 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006972 01/12/2020 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 19 01/12/2020 256577 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006971 01/12/2020 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 18 01/12/2020 79147 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006970 01/12/2020 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 17 01/12/2020 95916 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020006969 01/12/2020 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 16 01/12/2020 61439 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006968 01/12/2020 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 15 01/12/2020 307631 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006967 01/12/2020 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 14 01/12/2020 139238 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006966 01/12/2020 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 13 01/12/2020 337784 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006965 01/12/2020 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 12 01/12/2020 137361 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006964 01/12/2020 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 11 01/12/2020 131655 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006963 01/12/2020 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 01/12/2020 25584 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006962 01/12/2020 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 9 01/12/2020 339163 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006961 01/12/2020 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 01/12/2020 214831 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006960 01/12/2020 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 7 01/12/2020 475478 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006959 01/12/2020 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 6 01/12/2020 32219 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006958 01/12/2020 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 5 01/12/2020 264305 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006957 01/12/2020 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 4 01/12/2020 371396 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006956 01/12/2020 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 3 01/12/2020 314319 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006955 01/12/2020 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 2 01/12/2020 157772 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006954 01/12/2020 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 1 01/12/2020 167414 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010079 01/12/2020 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 61 14/12/2020 2095 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010082 01/12/2020 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 64 16/12/2020 3211 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007003 01/12/2020 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 50 03/12/2020 76646 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007002 01/12/2020 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 49 03/12/2020 295049 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007001 01/12/2020 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 48 02/12/2020 432016 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007000 01/12/2020 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 47 02/12/2020 587493 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020006999 01/12/2020 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 46 02/12/2020 52239 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006998 01/12/2020 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 45 02/12/2020 256359 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006997 01/12/2020 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 44 02/12/2020 256008 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006996 01/12/2020 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 43 02/12/2020 1761930 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006995 01/12/2020 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 02/12/2020 1034578 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006994 01/12/2020 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 41 02/12/2020 463965 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006993 01/12/2020 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 02/12/2020 324711 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006992 01/12/2020 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 02/12/2020 643977 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020006991 01/12/2020 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 02/12/2020 391574 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020010087 01/12/2020 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 22/12/2020 53412 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020015723 01/12/2020 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 247 04/12/2020 90195 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015724 01/12/2020 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 248 04/12/2020 54906 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015725 01/12/2020 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 249 04/12/2020 200793 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015726 01/12/2020 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 250 04/12/2020 348571 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015727 01/12/2020 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 251 07/12/2020 89173 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015728 01/12/2020 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 252 07/12/2020 46983 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015729 01/12/2020 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 253 07/12/2020 50386 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015730 01/12/2020 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 254 07/12/2020 247701 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015731 01/12/2020 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 255 07/12/2020 220915 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015732 01/12/2020 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 256 07/12/2020 214745 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015733 01/12/2020 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 257 07/12/2020 269541 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015734 01/12/2020 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 258 07/12/2020 273479 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015735 01/12/2020 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 259 07/12/2020 290268 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015736 01/12/2020 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 260 07/12/2020 28858 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015737 01/12/2020 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 261 07/12/2020 98729 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015738 01/12/2020 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 262 07/12/2020 145380 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015739 01/12/2020 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 263 07/12/2020 74127 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015740 01/12/2020 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 264 07/12/2020 464319 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015741 01/12/2020 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 265 07/12/2020 169707 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015742 01/12/2020 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 285 07/12/2020 176358 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015743 01/12/2020 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 286 07/12/2020 232342 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015744 01/12/2020 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 287 07/12/2020 73740 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015680 01/12/2020 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 211 04/12/2020 153960 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015681 01/12/2020 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 04/12/2020 57457 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015682 01/12/2020 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 04/12/2020 12277 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015683 01/12/2020 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 214 04/12/2020 424428 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015684 01/12/2020 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 04/12/2020 84465 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015685 01/12/2020 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 216 04/12/2020 57514 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015686 01/12/2020 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 217 04/12/2020 56954 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015687 01/12/2020 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 218 04/12/2020 68072 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015688 01/12/2020 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 219 04/12/2020 187475 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015689 01/12/2020 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 04/12/2020 507972 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020015690 01/12/2020 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 221 04/12/2020 57861 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015691 01/12/2020 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 222 04/12/2020 41963 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015692 01/12/2020 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 223 04/12/2020 178298 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015693 01/12/2020 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 224 04/12/2020 647254 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015694 01/12/2020 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 225 04/12/2020 76667 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015695 01/12/2020 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 226 04/12/2020 210355 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015719 01/12/2020 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 243 04/12/2020 85772 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015720 01/12/2020 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 244 04/12/2020 36612 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015721 01/12/2020 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 245 04/12/2020 49849 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015722 01/12/2020 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 246 04/12/2020 95024 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015696 01/12/2020 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 227 04/12/2020 109558 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015697 01/12/2020 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 228 04/12/2020 216123 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015698 01/12/2020 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 229 04/12/2020 150107 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015699 01/12/2020 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 230 04/12/2020 43674 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015700 01/12/2020 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 231 04/12/2020 73440 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015701 01/12/2020 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 232 04/12/2020 94186 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015702 01/12/2020 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 233 04/12/2020 132576 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015703 01/12/2020 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 234 04/12/2020 47006 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015704 01/12/2020 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 235 04/12/2020 101193 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015705 01/12/2020 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 236 04/12/2020 64934 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015706 01/12/2020 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 237 04/12/2020 340085 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015707 01/12/2020 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 238 04/12/2020 229527 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015715 01/12/2020 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 239 04/12/2020 398268 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015716 01/12/2020 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 240 04/12/2020 126264 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015717 01/12/2020 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 241 04/12/2020 49849 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015718 01/12/2020 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 242 04/12/2020 64934 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015670 01/12/2020 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 201 03/12/2020 706928 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015671 01/12/2020 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 202 03/12/2020 161781 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015672 01/12/2020 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 203 03/12/2020 61270 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015673 01/12/2020 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 204 03/12/2020 374038 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015674 01/12/2020 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 205 03/12/2020 465216 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015675 01/12/2020 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 206 04/12/2020 136664 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015676 01/12/2020 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 207 04/12/2020 72991 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015677 01/12/2020 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 04/12/2020 59230 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015678 01/12/2020 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 04/12/2020 169647 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015679 01/12/2020 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 04/12/2020 210934 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015626 01/12/2020 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 157 03/12/2020 83636 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015625 01/12/2020 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 156 02/12/2020 278633 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015624 01/12/2020 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 155 02/12/2020 259803 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015756 01/12/2020 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 267 07/12/2020 77524 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015757 01/12/2020 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 268 07/12/2020 91189 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015758 01/12/2020 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 269 07/12/2020 85456 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015759 01/12/2020 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 07/12/2020 452242 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015760 01/12/2020 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 271 07/12/2020 242460 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015761 01/12/2020 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 272 07/12/2020 291342 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015762 01/12/2020 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 273 07/12/2020 784346 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015763 01/12/2020 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 274 07/12/2020 672560 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015764 01/12/2020 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 275 07/12/2020 93760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015765 01/12/2020 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 276 07/12/2020 83336 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015766 01/12/2020 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 277 07/12/2020 199325 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015767 01/12/2020 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 278 07/12/2020 47863 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015768 01/12/2020 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 279 07/12/2020 56184 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015769 01/12/2020 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 280 07/12/2020 317579 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015770 01/12/2020 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 281 07/12/2020 420209 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015771 01/12/2020 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 282 07/12/2020 122436 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015772 01/12/2020 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 283 07/12/2020 84892 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015773 01/12/2020 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 284 07/12/2020 84767 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015774 01/12/2020 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 298 11/12/2020 88234 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015775 01/12/2020 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 11/12/2020 48765 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015776 01/12/2020 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 300 11/12/2020 88134 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015745 01/12/2020 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 288 07/12/2020 109757 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,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

VN122020015777 01/12/2020 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 301 16/12/2020 12216 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015778 01/12/2020 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 16/12/2020 155701 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015779 01/12/2020 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 16/12/2020 73590 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015780 01/12/2020 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 16/12/2020 26269 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015781 01/12/2020 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 16/12/2020 85155 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015782 01/12/2020 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 306 16/12/2020 11535 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015783 01/12/2020 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 307 16/12/2020 10815 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015784 01/12/2020 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 308 16/12/2020 205958 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015785 01/12/2020 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 309 16/12/2020 481 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015786 01/12/2020 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 310 16/12/2020 125523 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015787 01/12/2020 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 311 16/12/2020 275460 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015788 01/12/2020 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 312 16/12/2020 385011 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015790 01/12/2020 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 314 18/12/2020 16675 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015792 01/12/2020 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 316 22/12/2020 21290 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015793 01/12/2020 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 317 22/12/2020 130732 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015794 01/12/2020 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 318 23/12/2020 171546 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015746 01/12/2020 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 289 07/12/2020 9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015747 01/12/2020 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 290 07/12/2020 80323 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015748 01/12/2020 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 291 07/12/2020 11636 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015749 01/12/2020 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 292 07/12/2020 228900 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015751 01/12/2020 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 294 08/12/2020 101104 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015752 01/12/2020 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 295 10/12/2020 16214 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015753 01/12/2020 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 296 10/12/2020 91534 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015754 01/12/2020 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 297 10/12/2020 11329 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015755 01/12/2020 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 266 07/12/2020 91189 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015594 01/12/2020 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 125 02/12/2020 64934 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015593 01/12/2020 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 124 02/12/2020 72606 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015592 01/12/2020 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 123 02/12/2020 63429 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015591 01/12/2020 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 122 02/12/2020 91179 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015669 01/12/2020 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 200 03/12/2020 9022 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015668 01/12/2020 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 199 03/12/2020 58944 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015667 01/12/2020 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 03/12/2020 581430 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015666 01/12/2020 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 197 03/12/2020 13947 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015665 01/12/2020 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 196 03/12/2020 124339 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015664 01/12/2020 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 195 03/12/2020 827770 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015663 01/12/2020 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 194 03/12/2020 416067 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015662 01/12/2020 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 193 03/12/2020 758430 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015661 01/12/2020 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 192 03/12/2020 339470 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015660 01/12/2020 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 191 03/12/2020 58524 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015659 01/12/2020 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 190 03/12/2020 107963 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015658 01/12/2020 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 03/12/2020 140728 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015657 01/12/2020 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 03/12/2020 9022 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015656 01/12/2020 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 187 03/12/2020 70035 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015655 01/12/2020 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 186 03/12/2020 342366 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015654 01/12/2020 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 185 03/12/2020 33150 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015649 01/12/2020 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 180 03/12/2020 31854 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015648 01/12/2020 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 179 03/12/2020 207711 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015647 01/12/2020 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 178 03/12/2020 409838 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015646 01/12/2020 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 177 03/12/2020 127077 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015645 01/12/2020 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 176 03/12/2020 387956 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015644 01/12/2020 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 175 03/12/2020 239359 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015643 01/12/2020 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 174 03/12/2020 372212 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015590 01/12/2020 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 121 02/12/2020 85992 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015589 01/12/2020 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 120 02/12/2020 330454 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015588 01/12/2020 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 119 02/12/2020 165614 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015587 01/12/2020 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 118 02/12/2020 359260 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015586 01/12/2020 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 117 02/12/2020 302220 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

,BHATINDA

VN122020015584 01/12/2020 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 115 02/12/2020 111315 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015583 01/12/2020 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 114 02/12/2020 224650 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015582 01/12/2020 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 113 02/12/2020 85055 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015581 01/12/2020 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 02/12/2020 75224 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015580 01/12/2020 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 111 02/12/2020 41135 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015579 01/12/2020 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 110 02/12/2020 98942 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015578 01/12/2020 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 109 02/12/2020 145701 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015577 01/12/2020 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 108 02/12/2020 117398 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015576 01/12/2020 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 107 02/12/2020 47583 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015575 01/12/2020 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 02/12/2020 117872 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015574 01/12/2020 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 105 02/12/2020 183855 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015573 01/12/2020 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 104 02/12/2020 178701 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015572 01/12/2020 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 103 02/12/2020 57453 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015571 01/12/2020 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 102 02/12/2020 165855 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015570 01/12/2020 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 101 02/12/2020 144247 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015569 01/12/2020 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 02/12/2020 522637 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015642 01/12/2020 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 173 03/12/2020 72259 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015641 01/12/2020 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 172 03/12/2020 250127 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015640 01/12/2020 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 171 03/12/2020 80516 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015639 01/12/2020 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 170 03/12/2020 448648 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015638 01/12/2020 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 169 03/12/2020 157145 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015637 01/12/2020 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 168 03/12/2020 128369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015636 01/12/2020 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 167 03/12/2020 29111 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015635 01/12/2020 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 166 03/12/2020 11292 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015634 01/12/2020 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 165 03/12/2020 121090 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015632 01/12/2020 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 163 03/12/2020 58614 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015631 01/12/2020 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 162 03/12/2020 284031 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015630 01/12/2020 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 161 03/12/2020 219650 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015629 01/12/2020 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 160 03/12/2020 82232 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015628 01/12/2020 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 159 03/12/2020 173311 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015627 01/12/2020 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 158 03/12/2020 109476 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015530 01/12/2020 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 54 02/12/2020 59255 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015529 01/12/2020 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 53 02/12/2020 65286 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015528 01/12/2020 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 52 02/12/2020 179592 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015527 01/12/2020 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 02/12/2020 117902 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015526 01/12/2020 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 02/12/2020 270731 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015525 01/12/2020 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 49 02/12/2020 72756 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015711 01/12/2020 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 89 02/12/2020 12689 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015712 01/12/2020 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 90 02/12/2020 11689 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015713 01/12/2020 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 91 02/12/2020 185733 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015714 01/12/2020 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 02/12/2020 249228 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015513 01/12/2020 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 37 02/12/2020 75244 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015512 01/12/2020 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 36 02/12/2020 133640 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015511 01/12/2020 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 35 02/12/2020 158482 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015510 01/12/2020 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 34 02/12/2020 89312 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015508 01/12/2020 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 02/12/2020 59099 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015507 01/12/2020 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 02/12/2020 57859 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015506 01/12/2020 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 02/12/2020 247062 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015505 01/12/2020 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 02/12/2020 1178350 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015504 01/12/2020 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 28 01/12/2020 161994 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015503 01/12/2020 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 27 01/12/2020 44770 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015502 01/12/2020 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 01/12/2020 351204 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

VN122020015501 01/12/2020 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 25 01/12/2020 92316 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015500 01/12/2020 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 01/12/2020 30144 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015499 01/12/2020 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 01/12/2020 39082 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015484 01/12/2020 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 8 01/12/2020 652034 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015483 01/12/2020 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 7 01/12/2020 32570 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015482 01/12/2020 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 6 01/12/2020 157443 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015481 01/12/2020 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 5 01/12/2020 92831 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015480 01/12/2020 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 4 01/12/2020 90122 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015479 01/12/2020 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 3 01/12/2020 25254 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015478 01/12/2020 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 2 01/12/2020 36672 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015477 01/12/2020 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 1 01/12/2020 25331 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015708 01/12/2020 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 86 02/12/2020 47975 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015709 01/12/2020 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 87 02/12/2020 79663 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015710 01/12/2020 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 88 02/12/2020 173517 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015623 01/12/2020 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 154 02/12/2020 279820 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015622 01/12/2020 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 153 02/12/2020 224650 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015621 01/12/2020 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 152 02/12/2020 229209 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015620 01/12/2020 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 02/12/2020 201646 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015619 01/12/2020 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 150 02/12/2020 112109 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015618 01/12/2020 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 02/12/2020 50609 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015617 01/12/2020 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 02/12/2020 1169488 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015616 01/12/2020 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 147 02/12/2020 9600 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015615 01/12/2020 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 146 02/12/2020 252011 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015614 01/12/2020 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 145 02/12/2020 81182 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015613 01/12/2020 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 144 02/12/2020 175842 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015612 01/12/2020 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 143 02/12/2020 122585 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015611 01/12/2020 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 142 02/12/2020 139098 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015610 01/12/2020 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 141 02/12/2020 736394 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015609 01/12/2020 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 02/12/2020 224870 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015608 01/12/2020 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 139 02/12/2020 22350 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015607 01/12/2020 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 138 02/12/2020 224650 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015606 01/12/2020 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 137 02/12/2020 67906 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015605 01/12/2020 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 136 02/12/2020 166152 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015604 01/12/2020 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 135 02/12/2020 182745 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015603 01/12/2020 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 134 02/12/2020 176932 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015602 01/12/2020 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 133 02/12/2020 52586 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015601 01/12/2020 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 02/12/2020 243716 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015600 01/12/2020 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 131 02/12/2020 149346 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015599 01/12/2020 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 130 02/12/2020 46228 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015598 01/12/2020 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 02/12/2020 432321 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015597 01/12/2020 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 02/12/2020 87903 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015596 01/12/2020 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 127 02/12/2020 37258 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015595 01/12/2020 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 126 02/12/2020 416214 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015524 01/12/2020 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 48 02/12/2020 397253 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015523 01/12/2020 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 47 02/12/2020 11641 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015516 01/12/2020 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 40 02/12/2020 151024 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015517 01/12/2020 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 41 02/12/2020 43952 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015518 01/12/2020 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 42 02/12/2020 221352 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015519 01/12/2020 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 43 02/12/2020 843534 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015520 01/12/2020 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 44 02/12/2020 1236619 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015521 01/12/2020 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 45 02/12/2020 162125 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015522 01/12/2020 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 46 02/12/2020 165875 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015509 01/12/2020 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 02/12/2020 100077 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015515 01/12/2020 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 39 02/12/2020 900552 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015514 01/12/2020 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 38 02/12/2020 149600 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015568 01/12/2020 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 99 02/12/2020 28028 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015567 01/12/2020 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 98 02/12/2020 40294 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015566 01/12/2020 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 97 02/12/2020 437582 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015565 01/12/2020 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 96 02/12/2020 312309 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015564 01/12/2020 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 95 02/12/2020 161385 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015563 01/12/2020 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 94 02/12/2020 405692 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015562 01/12/2020 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 93 02/12/2020 206068 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015561 01/12/2020 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 85 02/12/2020 95220 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015560 01/12/2020 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 84 02/12/2020 34998 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015559 01/12/2020 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 83 02/12/2020 390169 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015558 01/12/2020 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 82 02/12/2020 40294 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015557 01/12/2020 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 81 02/12/2020 207576 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020015556 01/12/2020 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 80 02/12/2020 10815 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015555 01/12/2020 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 79 02/12/2020 133309 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015554 01/12/2020 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 78 02/12/2020 231700 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015553 01/12/2020 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 77 02/12/2020 154212 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015552 01/12/2020 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 76 02/12/2020 436250 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015551 01/12/2020 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 75 02/12/2020 382215 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015498 01/12/2020 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 01/12/2020 142293 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015497 01/12/2020 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 21 01/12/2020 388795 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015496 01/12/2020 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 01/12/2020 86918 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015495 01/12/2020 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 19 01/12/2020 31354 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN122020015494 01/12/2020 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 18 01/12/2020 126360 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015493 01/12/2020 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 01/12/2020 214842 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015492 01/12/2020 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 16 01/12/2020 317339 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015491 01/12/2020 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 15 01/12/2020 176393 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015490 01/12/2020 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 14 01/12/2020 86641 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015489 01/12/2020 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 13 01/12/2020 38546 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015488 01/12/2020 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 12 01/12/2020 25528 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015487 01/12/2020 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 11 01/12/2020 42243 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015486 01/12/2020 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 01/12/2020 397871 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015485 01/12/2020 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 9 01/12/2020 120383 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015550 01/12/2020 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 74 02/12/2020 44146 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015549 01/12/2020 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 73 02/12/2020 42659 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015548 01/12/2020 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 72 02/12/2020 156326 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015547 01/12/2020 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 71 02/12/2020 636941 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015546 01/12/2020 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 70 02/12/2020 447937 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015545 01/12/2020 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 69 02/12/2020 89891 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015544 01/12/2020 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 68 02/12/2020 10815 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015543 01/12/2020 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 67 02/12/2020 104602 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015542 01/12/2020 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 66 02/12/2020 144027 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015541 01/12/2020 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 65 02/12/2020 108219 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015540 01/12/2020 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 64 02/12/2020 218502 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015539 01/12/2020 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 63 02/12/2020 51983 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015538 01/12/2020 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 62 02/12/2020 95386 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015537 01/12/2020 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 02/12/2020 49849 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015536 01/12/2020 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 02/12/2020 10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015535 01/12/2020 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 02/12/2020 87876 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015534 01/12/2020 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 58 02/12/2020 95915 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015533 01/12/2020 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 57 02/12/2020 59586 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015532 01/12/2020 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 56 02/12/2020 165843 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015531 01/12/2020 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 55 02/12/2020 437278 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007047 01/12/2020 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 35 04/12/2020 443755 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

VN122020007044 01/12/2020 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 03/12/2020 42921 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010100 01/12/2020 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 42 15/12/2020 129894 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010101 01/12/2020 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 43 18/12/2020 12514 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010102 01/12/2020 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 18/12/2020 273 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010103 01/12/2020 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 45 21/12/2020 22695 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010104 01/12/2020 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 46 21/12/2020 11979 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010105 01/12/2020 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 47 23/12/2020 187150 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010107 01/12/2020 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 49 23/12/2020 950954 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010108 01/12/2020 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 50 23/12/2020 264183 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010110 01/12/2020 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 52 23/12/2020 802685 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010111 01/12/2020 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 53 23/12/2020 195079 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010112 01/12/2020 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 54 23/12/2020 1408812 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010113 01/12/2020 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 55 24/12/2020 795391 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

VN122020010114 01/12/2020 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 56 24/12/2020 287358 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

VN122020010115 01/12/2020 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 57 24/12/2020 727635 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

VN122020010116 01/12/2020 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 58 24/12/2020 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

VN122020007043 01/12/2020 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 03/12/2020 470026 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007042 01/12/2020 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 03/12/2020 319775 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007041 01/12/2020 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 03/12/2020 319093 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007040 01/12/2020 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 28 03/12/2020 315063 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

VN122020007039 01/12/2020 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 27 03/12/2020 1929853 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007038 01/12/2020 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 26 03/12/2020 739871 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007037 01/12/2020 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 25 03/12/2020 676035 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007036 01/12/2020 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 24 03/12/2020 294275 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007035 01/12/2020 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 23 03/12/2020 71685 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007034 01/12/2020 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 22 02/12/2020 265900 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007033 01/12/2020 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 21 02/12/2020 156000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007032 01/12/2020 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 20 02/12/2020 491528 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007030 01/12/2020 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 18 02/12/2020 141788 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007031 01/12/2020 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 19 02/12/2020 109618 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007029 01/12/2020 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 17 02/12/2020 637457 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007028 01/12/2020 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 02/12/2020 586614 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007027 01/12/2020 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 15 02/12/2020 123265 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007026 01/12/2020 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 14 02/12/2020 496435 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007025 01/12/2020 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 13 02/12/2020 254103 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

VN122020007024 01/12/2020 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 12 02/12/2020 138855 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

VN122020007023 01/12/2020 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 11 02/12/2020 4113 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

VN122020007022 01/12/2020 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 02/12/2020 31411 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

VN122020007021 01/12/2020 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 02/12/2020 53262 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

VN122020007020 01/12/2020 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 8 02/12/2020 2200000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF
PUNJAB,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF
GENERAL ADMINISTRATION,CHANDIGARH,

VN122020007019 01/12/2020 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 7 01/12/2020 88975 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007018 01/12/2020 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 6 01/12/2020 130432 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007017 01/12/2020 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 5 01/12/2020 265184 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,

CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007016 01/12/2020 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 4 01/12/2020 47907 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007015 01/12/2020 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 3 01/12/2020 129440 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007014 01/12/2020 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 2 01/12/2020 829513 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007013 01/12/2020 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 1 01/12/2020 57739 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007051 01/12/2020 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 08/12/2020 348995 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007050 01/12/2020 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 08/12/2020 210868 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007049 01/12/2020 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 37 07/12/2020 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

VN122020007048 01/12/2020 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 36 07/12/2020 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

VN122020007045 01/12/2020 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 33 03/12/2020 135484 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010099 01/12/2020 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 41 14/12/2020 7502 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020016000 01/12/2020 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 22/12/2020 135815 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016001 01/12/2020 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 194 22/12/2020 48530 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015953 01/12/2020 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 149 08/12/2020 200346 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015954 01/12/2020 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 150 08/12/2020 122041 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015955 01/12/2020 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 151 08/12/2020 122102 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015956 01/12/2020 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 152 08/12/2020 229020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015958 01/12/2020 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 154 08/12/2020 687720 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015959 01/12/2020 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 155 08/12/2020 396898 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015960 01/12/2020 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 156 08/12/2020 1236169 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015921 01/12/2020 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 117 04/12/2020 133435 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015922 01/12/2020 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 118 04/12/2020 52577 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015923 01/12/2020 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 119 04/12/2020 89512 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015924 01/12/2020 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 120 04/12/2020 25354 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015925 01/12/2020 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 121 04/12/2020 274302 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015927 01/12/2020 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 123 08/12/2020 76488 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015928 01/12/2020 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 124 08/12/2020 98341 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015929 01/12/2020 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 125 08/12/2020 699824 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015930 01/12/2020 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 126 08/12/2020 120000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015931 01/12/2020 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 127 08/12/2020 125746 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015932 01/12/2020 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 128 08/12/2020 81950 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015933 01/12/2020 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 129 08/12/2020 114694 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015934 01/12/2020 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 130 08/12/2020 68792 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015935 01/12/2020 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 131 08/12/2020 203359 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015936 01/12/2020 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 132 08/12/2020 225391 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015937 01/12/2020 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 133 08/12/2020 185058 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015938 01/12/2020 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 134 08/12/2020 181832 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015939 01/12/2020 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 135 08/12/2020 186553 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015940 01/12/2020 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 136 08/12/2020 555777 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015941 01/12/2020 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 137 08/12/2020 825887 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015943 01/12/2020 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 139 08/12/2020 65810 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015945 01/12/2020 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 141 08/12/2020 75445 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015946 01/12/2020 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 142 08/12/2020 78239 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015947 01/12/2020 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 143 08/12/2020 400098 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015948 01/12/2020 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 144 08/12/2020 1870632 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015949 01/12/2020 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 145 08/12/2020 67643 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015950 01/12/2020 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 146 08/12/2020 219570 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
CCO_ CCO

VN122020015951 01/12/2020 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 147 08/12/2020 229020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015952 01/12/2020 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 148 08/12/2020 460721 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015900 01/12/2020 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 96 04/12/2020 1093870 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015901 01/12/2020 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 04/12/2020 496176 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015902 01/12/2020 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 98 04/12/2020 122258 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015903 01/12/2020 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 99 04/12/2020 54837 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015904 01/12/2020 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 100 04/12/2020 55379 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015905 01/12/2020 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 101 04/12/2020 36072 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016019 01/12/2020 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 28/12/2020 2162441 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015906 01/12/2020 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 102 04/12/2020 41426 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015907 01/12/2020 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 04/12/2020 199133 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015908 01/12/2020 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 104 04/12/2020 145240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015961 01/12/2020 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 157 08/12/2020 1154176 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015963 01/12/2020 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 159 08/12/2020 61035 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015967 01/12/2020 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 163 10/12/2020 421862 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015968 01/12/2020 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 10/12/2020 60451 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015972 01/12/2020 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 165 11/12/2020 185912 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015974 01/12/2020 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 167 11/12/2020 4406 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015983 01/12/2020 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 176 15/12/2020 2250 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015984 01/12/2020 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 177 15/12/2020 1409 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015986 01/12/2020 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 179 15/12/2020 8498 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015987 01/12/2020 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 180 16/12/2020 37707 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015988 01/12/2020 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 181 16/12/2020 202211 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015989 01/12/2020 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 182 16/12/2020 285739 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015991 01/12/2020 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 184 17/12/2020 315520 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015992 01/12/2020 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 185 17/12/2020 89630 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015993 01/12/2020 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 186 17/12/2020 2972 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015994 01/12/2020 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 187 18/12/2020 190341 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015997 01/12/2020 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 190 21/12/2020 428784 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015998 01/12/2020 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 191 21/12/2020 47424 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015999 01/12/2020 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 192 22/12/2020 106430 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015841 01/12/2020 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 37 02/12/2020 45878 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015842 01/12/2020 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 38 02/12/2020 12284 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015843 01/12/2020 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 39 02/12/2020 268929 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015844 01/12/2020 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 40 02/12/2020 85841 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015845 01/12/2020 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 41 02/12/2020 54275 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015846 01/12/2020 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 42 02/12/2020 152141 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015847 01/12/2020 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 43 02/12/2020 48916 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015848 01/12/2020 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 44 02/12/2020 38373 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015849 01/12/2020 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 45 02/12/2020 147468 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015850 01/12/2020 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 46 02/12/2020 12791 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015851 01/12/2020 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 47 02/12/2020 16380 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015852 01/12/2020 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 48 02/12/2020 199594 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015853 01/12/2020 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 49 02/12/2020 96423 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015854 01/12/2020 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 50 02/12/2020 38834 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015855 01/12/2020 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 51 02/12/2020 62714 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015856 01/12/2020 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 52 02/12/2020 76285 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015857 01/12/2020 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 53 02/12/2020 89238 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015858 01/12/2020 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 54 02/12/2020 131447 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015859 01/12/2020 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 55 02/12/2020 47445 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015860 01/12/2020 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 56 02/12/2020 31905 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015861 01/12/2020 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 57 02/12/2020 229220 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015862 01/12/2020 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 58 02/12/2020 52967 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015863 01/12/2020 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 59 02/12/2020 172052 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015864 01/12/2020 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 60 02/12/2020 1012349 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015865 01/12/2020 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 61 02/12/2020 52191 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015866 01/12/2020 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 62 02/12/2020 232713 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015867 01/12/2020 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 63 02/12/2020 64835 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015868 01/12/2020 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 64 02/12/2020 206329 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015869 01/12/2020 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 65 02/12/2020 75032 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015870 01/12/2020 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 02/12/2020 136077 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015871 01/12/2020 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 67 02/12/2020 169880 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015872 01/12/2020 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 68 02/12/2020 363877 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015873 01/12/2020 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 69 02/12/2020 13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES

(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015874 01/12/2020 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 70 02/12/2020 21863 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015875 01/12/2020 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 71 02/12/2020 854753 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015876 01/12/2020 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 72 02/12/2020 58393 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015877 01/12/2020 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 73 02/12/2020 74753 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015878 01/12/2020 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 74 02/12/2020 44074 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020015909 01/12/2020 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 04/12/2020 211752 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015910 01/12/2020 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 106 04/12/2020 39228 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015879 01/12/2020 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 75 03/12/2020 241267 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015880 01/12/2020 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 76 03/12/2020 58213 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015881 01/12/2020 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 77 03/12/2020 330229 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015882 01/12/2020 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 78 03/12/2020 89821 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015883 01/12/2020 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 03/12/2020 34145 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015884 01/12/2020 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 80 03/12/2020 444873 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015885 01/12/2020 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 81 03/12/2020 90844 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015886 01/12/2020 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 03/12/2020 375456 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,

CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015887 01/12/2020 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 83 03/12/2020 40265 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015888 01/12/2020 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 03/12/2020 41596 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015889 01/12/2020 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 85 03/12/2020 235250 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015911 01/12/2020 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 107 04/12/2020 120692 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015912 01/12/2020 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 108 04/12/2020 43046 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015914 01/12/2020 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 110 04/12/2020 182253 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015917 01/12/2020 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 113 04/12/2020 114226 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015918 01/12/2020 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 114 04/12/2020 30516 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015919 01/12/2020 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 115 04/12/2020 49502 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015920 01/12/2020 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 116 04/12/2020 36942 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015913 01/12/2020 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 109 04/12/2020 572559 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015942 01/12/2020 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 138 08/12/2020 820824 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015944 01/12/2020 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 140 08/12/2020 1294054 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015957 01/12/2020 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 153 08/12/2020 324702 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015962 01/12/2020 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 158 08/12/2020 63827 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015926 01/12/2020 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 122 04/12/2020 64976 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015975 01/12/2020 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 168 11/12/2020 161165000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015976 01/12/2020 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 169 11/12/2020 76452000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015977 01/12/2020 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 170 11/12/2020 11020000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015978 01/12/2020 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 171 11/12/2020 5186000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015979 01/12/2020 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 172 11/12/2020 11020000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015980 01/12/2020 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 173 11/12/2020 5186000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015981 01/12/2020 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 174 11/12/2020 1125000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015982 01/12/2020 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 175 11/12/2020 57040 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015995 01/12/2020 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 188 18/12/2020 75041 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016020 01/12/2020 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 213 28/12/2020 28866000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015969 01/12/2020 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 214 28/12/2020 28333000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015970 01/12/2020 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 215 28/12/2020 11733000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015805 01/12/2020 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 1 01/12/2020 158317 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015806 01/12/2020 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 2 01/12/2020 282677 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015807 01/12/2020 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 3 01/12/2020 411206 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015808 01/12/2020 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 4 01/12/2020 166395 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015809 01/12/2020 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 5 01/12/2020 86766 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015810 01/12/2020 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 6 01/12/2020 57844 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015811 01/12/2020 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 7 01/12/2020 69421 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015812 01/12/2020 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 8 01/12/2020 191466 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015813 01/12/2020 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 9 01/12/2020 15248 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015814 01/12/2020 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 10 01/12/2020 259396 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015815 01/12/2020 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 11 01/12/2020 451558 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015816 01/12/2020 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 12 01/12/2020 861238 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015817 01/12/2020 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 13 01/12/2020 53986 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015818 01/12/2020 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 14 01/12/2020 509917 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015819 01/12/2020 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 15 01/12/2020 4406 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015820 01/12/2020 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 16 01/12/2020 448537 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015821 01/12/2020 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 17 01/12/2020 154584 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015822 01/12/2020 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 18 01/12/2020 89399 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015823 01/12/2020 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 19 01/12/2020 111757 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015824 01/12/2020 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 20 01/12/2020 71283 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015825 01/12/2020 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 21 01/12/2020 29013 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015826 01/12/2020 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 22 01/12/2020 27931 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015827 01/12/2020 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 23 01/12/2020 24834 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015828 01/12/2020 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 24 02/12/2020 39769 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015829 01/12/2020 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 25 02/12/2020 50509 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015830 01/12/2020 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 26 02/12/2020 50966 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015831 01/12/2020 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 27 02/12/2020 146906 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015832 01/12/2020 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 28 02/12/2020 121112 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015833 01/12/2020 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 29 02/12/2020 42550 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015834 01/12/2020 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 30 02/12/2020 142198 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015835 01/12/2020 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 31 02/12/2020 198852 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020015836 01/12/2020 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 32 02/12/2020 185777 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015837 01/12/2020 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 33 02/12/2020 436499 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015838 01/12/2020 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 34 02/12/2020 213229 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015839 01/12/2020 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 35 02/12/2020 94388 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015840 01/12/2020 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 36 02/12/2020 175891 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015890 01/12/2020 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 86 03/12/2020 210609 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015891 01/12/2020 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 87 03/12/2020 62230 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015892 01/12/2020 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 88 03/12/2020 41535 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015893 01/12/2020 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 89 04/12/2020 65789 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015894 01/12/2020 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 90 04/12/2020 125511 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015895 01/12/2020 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 91 04/12/2020 69403 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015896 01/12/2020 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 92 04/12/2020 66240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015897 01/12/2020 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 93 04/12/2020 109315 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015898 01/12/2020 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 94 04/12/2020 64611 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015899 01/12/2020 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 04/12/2020 22378 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020025118 01/12/2020 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 04/12/2020 76104 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025119 01/12/2020 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 04/12/2020 132410 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025120 01/12/2020 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 11/12/2020 67566 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025121 01/12/2020 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 11/12/2020 103716 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025122 01/12/2020 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 11/12/2020 58976 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025117 01/12/2020 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 03/12/2020 120597 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025112 01/12/2020 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 01/12/2020 176195 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025113 01/12/2020 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 02/12/2020 157418 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025114 01/12/2020 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 02/12/2020 39143 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025115 01/12/2020 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 02/12/2020 41796 03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122020025116 01/12/2020 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 03/12/2020 84505 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020025123 01/12/2020 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 11/12/2020 108419 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020051426 01/12/2020 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 54 18/12/2020 1206060 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007053 01/12/2020 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 1 02/12/2020 198375 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051428 01/12/2020 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 56 18/12/2020 12008 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051429 01/12/2020 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 18/12/2020 6004 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051432 01/12/2020 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 60 22/12/2020 1788213 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051433 01/12/2020 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 22/12/2020 66855 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051434 01/12/2020 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 62 23/12/2020 161641 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007102 01/12/2020 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 50 02/12/2020 22618 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007101 01/12/2020 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 49 02/12/2020 68021 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007100 01/12/2020 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 48 02/12/2020 324013 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007099 01/12/2020 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 47 02/12/2020 251198 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007098 01/12/2020 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 46 02/12/2020 140130 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007097 01/12/2020 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 45 02/12/2020 157337 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007096 01/12/2020 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 44 02/12/2020 53712 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007095 01/12/2020 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 43 02/12/2020 127397 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007093 01/12/2020 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 41 02/12/2020 8777 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007092 01/12/2020 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 40 02/12/2020 52662 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007091 01/12/2020 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 39 02/12/2020 615530 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007090 01/12/2020 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 38 02/12/2020 471781 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007089 01/12/2020 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 37 02/12/2020 788085 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007088 01/12/2020 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 36 02/12/2020 152869 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007087 01/12/2020 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 35 02/12/2020 78929 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007086 01/12/2020 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 34 02/12/2020 369308 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007085 01/12/2020 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 33 02/12/2020 22799 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007084 01/12/2020 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 32 02/12/2020 75798 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007083 01/12/2020 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 31 02/12/2020 132831 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007082 01/12/2020 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 30 02/12/2020 120122 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007081 01/12/2020 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 29 02/12/2020 36723 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007080 01/12/2020 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 28 02/12/2020 52047 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007079 01/12/2020 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 27 02/12/2020 323438 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007078 01/12/2020 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 26 02/12/2020 52461 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007077 01/12/2020 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 25 02/12/2020 44584 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007076 01/12/2020 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 24 02/12/2020 72272 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007075 01/12/2020 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 02/12/2020 118738 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007074 01/12/2020 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 02/12/2020 91800 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007073 01/12/2020 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 21 02/12/2020 566699 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007072 01/12/2020 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 20 02/12/2020 131763 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007071 01/12/2020 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 19 02/12/2020 148316 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007070 01/12/2020 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 18 02/12/2020 301923 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007069 01/12/2020 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 17 02/12/2020 541844 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007068 01/12/2020 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 16 02/12/2020 166130 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007067 01/12/2020 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 15 02/12/2020 158256 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

VN122020007066 01/12/2020 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 14 02/12/2020 106850 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007065 01/12/2020 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 13 02/12/2020 860682 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007064 01/12/2020 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 12 02/12/2020 235272 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007063 01/12/2020 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 11 02/12/2020 46665 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007062 01/12/2020 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 10 02/12/2020 72272 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007061 01/12/2020 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 9 02/12/2020 115450 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007060 01/12/2020 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 8 02/12/2020 484127 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007059 01/12/2020 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 7 02/12/2020 50499 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007058 01/12/2020 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 02/12/2020 121817 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007057 01/12/2020 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 02/12/2020 216504 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007056 01/12/2020 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 02/12/2020 142891 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007055 01/12/2020 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 02/12/2020 294531 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007054 01/12/2020 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 2 02/12/2020 190702 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051427 01/12/2020 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 18/12/2020 319794 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020008167 01/12/2020 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 24 02/12/2020 53170 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008166 01/12/2020 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 23 02/12/2020 93186 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008165 01/12/2020 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 22 02/12/2020 156331 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008164 01/12/2020 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 21 02/12/2020 50678 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008163 01/12/2020 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 20 02/12/2020 285857 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008162 01/12/2020 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 19 02/12/2020 537710 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008161 01/12/2020 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 18 02/12/2020 530231 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008160 01/12/2020 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 17 02/12/2020 535277 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008159 01/12/2020 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 16 02/12/2020 405654 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008158 01/12/2020 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 15 02/12/2020 636883 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008157 01/12/2020 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 14 02/12/2020 216924 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008156 01/12/2020 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 13 01/12/2020 48532 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008155 01/12/2020 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 12 01/12/2020 130005 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008154 01/12/2020 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 11 01/12/2020 765150 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008153 01/12/2020 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 10 01/12/2020 250989 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008152 01/12/2020 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 9 01/12/2020 306506 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008151 01/12/2020 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 8 01/12/2020 276169 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008150 01/12/2020 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 7 01/12/2020 130150 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008149 01/12/2020 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 6 01/12/2020 90970 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008148 01/12/2020 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 5 01/12/2020 75142 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008147 01/12/2020 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 4 01/12/2020 48871 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008146 01/12/2020 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 01/12/2020 56531 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008145 01/12/2020 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 2 01/12/2020 225672 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008144 01/12/2020 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 01/12/2020 87190 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008204 01/12/2020 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 61 02/12/2020 391064 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008203 01/12/2020 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 60 02/12/2020 759455 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008202 01/12/2020 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 59 02/12/2020 34605 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008219 01/12/2020 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 76 03/12/2020 575992 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008218 01/12/2020 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 75 03/12/2020 196878 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008217 01/12/2020 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 74 03/12/2020 52455 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008216 01/12/2020 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 73 02/12/2020 126858 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008215 01/12/2020 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 72 02/12/2020 401286 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008214 01/12/2020 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 71 02/12/2020 59682 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008213 01/12/2020 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 70 02/12/2020 228820 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008212 01/12/2020 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 69 02/12/2020 303709 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008211 01/12/2020 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 68 02/12/2020 231713 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008210 01/12/2020 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 67 02/12/2020 241277 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008209 01/12/2020 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 66 02/12/2020 132978 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008208 01/12/2020 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 65 02/12/2020 228939 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008207 01/12/2020 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 64 02/12/2020 213858 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008206 01/12/2020 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 02/12/2020 239727 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008205 01/12/2020 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 02/12/2020 178686 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008257 01/12/2020 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 114 03/12/2020 132968 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008256 01/12/2020 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 113 03/12/2020 1035955 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008255 01/12/2020 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 112 03/12/2020 50066 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008254 01/12/2020 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 111 03/12/2020 222425 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008253 01/12/2020 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 110 03/12/2020 390774 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008252 01/12/2020 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 109 03/12/2020 2134938 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008251 01/12/2020 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 108 03/12/2020 1776445 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008250 01/12/2020 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 03/12/2020 42803 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008249 01/12/2020 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 03/12/2020 345308 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008248 01/12/2020 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 03/12/2020 24334 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008247 01/12/2020 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 104 03/12/2020 100661 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008246 01/12/2020 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 103 03/12/2020 38868 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008245 01/12/2020 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 102 03/12/2020 43120 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

VN122020008244 01/12/2020 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 101 03/12/2020 41532 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008201 01/12/2020 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 58 02/12/2020 63618 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008200 01/12/2020 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 57 02/12/2020 34605 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008199 01/12/2020 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 56 02/12/2020 305451 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008198 01/12/2020 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 55 02/12/2020 96409 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008197 01/12/2020 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 54 02/12/2020 275513 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008196 01/12/2020 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 53 02/12/2020 410976 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008195 01/12/2020 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 52 02/12/2020 115350 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008194 01/12/2020 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 02/12/2020 52106 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008193 01/12/2020 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 50 02/12/2020 39563 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008192 01/12/2020 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 49 02/12/2020 173025 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008191 01/12/2020 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 48 02/12/2020 61963 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008190 01/12/2020 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 47 02/12/2020 525667 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008189 01/12/2020 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 46 02/12/2020 166380 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008188 01/12/2020 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 45 02/12/2020 81671 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008187 01/12/2020 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 44 02/12/2020 114237 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008186 01/12/2020 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 43 02/12/2020 1461710 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008185 01/12/2020 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 42 02/12/2020 115589 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008184 01/12/2020 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 41 02/12/2020 184169 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008183 01/12/2020 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 40 02/12/2020 78009 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008182 01/12/2020 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 39 02/12/2020 130235 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008220 01/12/2020 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 03/12/2020 68983 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008181 01/12/2020 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 38 02/12/2020 23081 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008180 01/12/2020 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 37 02/12/2020 139220 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008179 01/12/2020 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 36 02/12/2020 35070 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008178 01/12/2020 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 02/12/2020 152648 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008177 01/12/2020 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 34 02/12/2020 88704 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008176 01/12/2020 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 33 02/12/2020 548607 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008175 01/12/2020 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 32 02/12/2020 229086 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008174 01/12/2020 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 31 02/12/2020 434575 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008173 01/12/2020 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 30 02/12/2020 120423 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008172 01/12/2020 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 29 02/12/2020 187231 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008171 01/12/2020 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 28 02/12/2020 247500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008170 01/12/2020 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 27 02/12/2020 209893 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008169 01/12/2020 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 26 02/12/2020 116898 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008168 01/12/2020 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 25 02/12/2020 278802 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008268 01/12/2020 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 125 07/12/2020 5070 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008269 01/12/2020 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 126 07/12/2020 32955 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044653 01/12/2020 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 127 11/12/2020 141110 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044656 01/12/2020 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 11/12/2020 226925 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008243 01/12/2020 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 100 03/12/2020 62996 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008242 01/12/2020 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 99 03/12/2020 113660 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008241 01/12/2020 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 98 03/12/2020 38496 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008240 01/12/2020 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 97 03/12/2020 62240 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008239 01/12/2020 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 96 03/12/2020 81077 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008238 01/12/2020 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 95 03/12/2020 57762 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008237 01/12/2020 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 94 03/12/2020 41646 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008236 01/12/2020 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 93 03/12/2020 66931 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008235 01/12/2020 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 92 03/12/2020 50842 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008234 01/12/2020 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 91 03/12/2020 173516 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008233 01/12/2020 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 90 03/12/2020 99876 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008232 01/12/2020 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 89 03/12/2020 164873 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008231 01/12/2020 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 88 03/12/2020 166440 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008230 01/12/2020 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 03/12/2020 198575 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008229 01/12/2020 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 86 03/12/2020 74046 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008228 01/12/2020 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 03/12/2020 155284 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008227 01/12/2020 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 84 03/12/2020 141753 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008226 01/12/2020 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 83 03/12/2020 178048 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008225 01/12/2020 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 82 03/12/2020 44739 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008224 01/12/2020 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 81 03/12/2020 63794 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008223 01/12/2020 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 80 03/12/2020 55648 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008222 01/12/2020 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 79 03/12/2020 52866 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008221 01/12/2020 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 78 03/12/2020 43347 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044658 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 132 17/12/2020 100000 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044659 01/12/2020 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 133 22/12/2020 3510 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044660 01/12/2020 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 134 22/12/2020 88327 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044661 01/12/2020 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 135 22/12/2020 102 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044662 01/12/2020 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 136 22/12/2020 169981 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044663 01/12/2020 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 137 22/12/2020 451 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

VN122020044664 01/12/2020 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 138 22/12/2020 1881 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044665 01/12/2020 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 22/12/2020 1159 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044666 01/12/2020 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 140 22/12/2020 85877 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044667 01/12/2020 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 22/12/2020 77580 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044668 01/12/2020 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 142 22/12/2020 456594 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044669 01/12/2020 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 143 28/12/2020 49387 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044670 01/12/2020 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 144 28/12/2020 7887 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044671 01/12/2020 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 145 28/12/2020 33491 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044672 01/12/2020 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 146 28/12/2020 25016 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044673 01/12/2020 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 147 28/12/2020 4640 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044674 01/12/2020 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 28/12/2020 1086 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044675 01/12/2020 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 149 28/12/2020 3459 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044676 01/12/2020 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 150 28/12/2020 3767 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044677 01/12/2020 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 28/12/2020 7470 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044678 01/12/2020 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 152 28/12/2020 15098 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044679 01/12/2020 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 153 28/12/2020 1884 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044680 01/12/2020 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 154 28/12/2020 41518 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044681 01/12/2020 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 155 28/12/2020 10134 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044682 01/12/2020 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 28/12/2020 28406 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044683 01/12/2020 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 157 28/12/2020 27610 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044684 01/12/2020 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 158 28/12/2020 43644 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044685 01/12/2020 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 159 28/12/2020 1667 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008266 01/12/2020 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 123 07/12/2020 191120 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008265 01/12/2020 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 122 07/12/2020 42359 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008264 01/12/2020 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 121 07/12/2020 313845 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008263 01/12/2020 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 120 07/12/2020 74646 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008262 01/12/2020 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 119 07/12/2020 11292 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008261 01/12/2020 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 118 03/12/2020 76360 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008260 01/12/2020 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 03/12/2020 455614 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008259 01/12/2020 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 03/12/2020 29158 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008258 01/12/2020 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 03/12/2020 16223 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008267 01/12/2020 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 124 07/12/2020 2535 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044809 01/12/2020 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 02/12/2020 278077 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044810 01/12/2020 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 02/12/2020 757181 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044811 01/12/2020 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 02/12/2020 124492 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044815 01/12/2020 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 02/12/2020 220127 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044813 01/12/2020 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 02/12/2020 50906 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044814 01/12/2020 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 02/12/2020 218265 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044812 01/12/2020 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 02/12/2020 197194 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020007113 01/12/2020 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 10 01/12/2020 297158 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007112 01/12/2020 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 01/12/2020 19684 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007115 01/12/2020 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 12 01/12/2020 8777 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007116 01/12/2020 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 13 01/12/2020 17554 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007117 01/12/2020 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 14 01/12/2020 389544 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007118 01/12/2020 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 15 01/12/2020 37861 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007119 01/12/2020 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 16 01/12/2020 73622 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007120 01/12/2020 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 17 01/12/2020 1213754 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007121 01/12/2020 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 18 01/12/2020 419446 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007122 01/12/2020 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 01/12/2020 1138791 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007123 01/12/2020 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 01/12/2020 71291 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007124 01/12/2020 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 21 01/12/2020 63031 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007125 01/12/2020 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 22 02/12/2020 38834 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007126 01/12/2020 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 23 02/12/2020 453915 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020007127 01/12/2020 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 24 02/12/2020 137942 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007128 01/12/2020 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 25 02/12/2020 206179 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007129 01/12/2020 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 26 02/12/2020 533864 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007130 01/12/2020 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 02/12/2020 379076 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007131 01/12/2020 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 28 02/12/2020 469174 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007132 01/12/2020 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 29 02/12/2020 136514 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007133 01/12/2020 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 30 02/12/2020 1015046 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007134 01/12/2020 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 31 02/12/2020 395138 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007135 01/12/2020 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 32 02/12/2020 36543 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007136 01/12/2020 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 33 02/12/2020 165661 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007137 01/12/2020 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 34 02/12/2020 114028 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007138 01/12/2020 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 35 02/12/2020 786527 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007139 01/12/2020 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 36 02/12/2020 21554 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007140 01/12/2020 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 37 02/12/2020 183015 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007141 01/12/2020 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 38 02/12/2020 283775 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007142 01/12/2020 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 39 02/12/2020 259688 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

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VN122020007143 01/12/2020 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 02/12/2020 770570 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007144 01/12/2020 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 41 02/12/2020 144659 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007145 01/12/2020 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 42 02/12/2020 46228 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007146 01/12/2020 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 43 02/12/2020 31075 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007147 01/12/2020 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 44 02/12/2020 10777 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007148 01/12/2020 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 45 02/12/2020 265796 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007149 01/12/2020 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 02/12/2020 75293 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007150 01/12/2020 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 47 02/12/2020 56602 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007151 01/12/2020 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 48 02/12/2020 145803 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007152 01/12/2020 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 49 02/12/2020 297074 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007154 01/12/2020 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 51 04/12/2020 47785 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007156 01/12/2020 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 53 10/12/2020 252690 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010153 01/12/2020 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 59 18/12/2020 8777 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010154 01/12/2020 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 18/12/2020 16969 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010157 01/12/2020 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 63 24/12/2020 32331 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010161 01/12/2020 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 28/12/2020 63541 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007104 01/12/2020 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 01/12/2020 72086 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007105 01/12/2020 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 2 01/12/2020 4225 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007106 01/12/2020 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 3 01/12/2020 74592 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007107 01/12/2020 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 01/12/2020 419116 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007108 01/12/2020 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 01/12/2020 49210 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007109 01/12/2020 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 6 01/12/2020 61439 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007110 01/12/2020 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 7 01/12/2020 20890 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007111 01/12/2020 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 8 01/12/2020 29526 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007114 01/12/2020 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 11 01/12/2020 59052 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007832 01/12/2020 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 140 09/12/2020 73487 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007831 01/12/2020 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 139 09/12/2020 11916 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH
SAHIB 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007830 01/12/2020 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 138 09/12/2020 10445 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH
SAHIB 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007829 01/12/2020 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 08/12/2020 50730 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007828 01/12/2020 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 136 07/12/2020 59269 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060598 01/12/2020 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 143 11/12/2020 144114 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060599 01/12/2020 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 144 11/12/2020 218343 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060600 01/12/2020 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 145 11/12/2020 366604 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060601 01/12/2020 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 11/12/2020 50397 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060602 01/12/2020 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 147 14/12/2020 64150 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060604 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 149 14/12/2020 2116 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060605 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 150 14/12/2020 23276 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060606 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 151 14/12/2020 12696 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007819 01/12/2020 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 127 04/12/2020 555551 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007820 01/12/2020 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 128 04/12/2020 97881 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007821 01/12/2020 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 129 04/12/2020 712227 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007822 01/12/2020 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 130 04/12/2020 593467 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007823 01/12/2020 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 131 04/12/2020 177540 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007824 01/12/2020 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 132 04/12/2020 26549 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007825 01/12/2020 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 133 04/12/2020 431274 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007758 01/12/2020 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 66 03/12/2020 291737 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007759 01/12/2020 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 67 03/12/2020 76236 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007760 01/12/2020 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 68 03/12/2020 392858 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007761 01/12/2020 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 69 03/12/2020 48956 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007762 01/12/2020 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 70 03/12/2020 12312 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007763 01/12/2020 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 71 03/12/2020 73662 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007764 01/12/2020 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 72 03/12/2020 98216 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007765 01/12/2020 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 73 03/12/2020 151191 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007766 01/12/2020 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 74 03/12/2020 179978 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007767 01/12/2020 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 75 03/12/2020 312885 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007768 01/12/2020 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 76 03/12/2020 41897 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007769 01/12/2020 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 77 03/12/2020 91029 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007770 01/12/2020 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 78 03/12/2020 253576 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007771 01/12/2020 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 79 03/12/2020 413076 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007772 01/12/2020 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 80 03/12/2020 67594 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007773 01/12/2020 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 81 03/12/2020 258970 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007774 01/12/2020 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 82 03/12/2020 348285 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007775 01/12/2020 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 83 03/12/2020 526000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007776 01/12/2020 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 84 03/12/2020 361007 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007777 01/12/2020 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 85 03/12/2020 178640 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007778 01/12/2020 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 86 03/12/2020 220398 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007779 01/12/2020 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 87 03/12/2020 53851 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007780 01/12/2020 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 88 03/12/2020 39199 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007781 01/12/2020 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 89 03/12/2020 20600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020007782 01/12/2020 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 90 03/12/2020 1179531 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020007783 01/12/2020 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 91 03/12/2020 442002 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007784 01/12/2020 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 92 03/12/2020 477967 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007785 01/12/2020 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 93 03/12/2020 196818 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007786 01/12/2020 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 03/12/2020 759330 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007787 01/12/2020 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 95 03/12/2020 422801 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007788 01/12/2020 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 03/12/2020 207620 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007789 01/12/2020 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 97 03/12/2020 120916 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007790 01/12/2020 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 98 03/12/2020 194701 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007791 01/12/2020 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 99 03/12/2020 245577 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007792 01/12/2020 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 100 03/12/2020 218254 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007793 01/12/2020 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 101 03/12/2020 260446 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007794 01/12/2020 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 102 03/12/2020 39754 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007795 01/12/2020 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 103 03/12/2020 50906 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007796 01/12/2020 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 104 03/12/2020 20600 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007797 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 105 03/12/2020 2116 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007798 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 106 03/12/2020 12696 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007799 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 107 03/12/2020 23276 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007800 01/12/2020 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 108 04/12/2020 55121 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007801 01/12/2020 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 109 04/12/2020 418955 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007802 01/12/2020 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 110 04/12/2020 827231 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007803 01/12/2020 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 111 04/12/2020 651060 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007804 01/12/2020 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 112 04/12/2020 230212 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007805 01/12/2020 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 113 04/12/2020 47507 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007806 01/12/2020 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 114 04/12/2020 392643 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007807 01/12/2020 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 115 04/12/2020 62819 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007808 01/12/2020 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 04/12/2020 181418 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007827 01/12/2020 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 135 04/12/2020 59636 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020007826 01/12/2020 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 134 04/12/2020 293471 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020060607 01/12/2020 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 152 17/12/2020 63732 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060608 01/12/2020 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 153 22/12/2020 100958 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007834 01/12/2020 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 142 10/12/2020 23536 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007833 01/12/2020 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 141 09/12/2020 56466 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007700 01/12/2020 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 8 01/12/2020 46514 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007701 01/12/2020 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 9 01/12/2020 120602 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007702 01/12/2020 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 10 01/12/2020 165972 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007703 01/12/2020 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 01/12/2020 189568 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007704 01/12/2020 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 12 01/12/2020 148148 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007705 01/12/2020 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 02/12/2020 112325 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007706 01/12/2020 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 14 02/12/2020 162951 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007707 01/12/2020 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 02/12/2020 50183 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007708 01/12/2020 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 16 02/12/2020 356418 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007709 01/12/2020 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 02/12/2020 149596 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007710 01/12/2020 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 18 02/12/2020 53001 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007711 01/12/2020 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 19 02/12/2020 69781 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007712 01/12/2020 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 20 02/12/2020 74913 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007713 01/12/2020 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 21 02/12/2020 81769 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007714 01/12/2020 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 22 02/12/2020 22584 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007715 01/12/2020 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 23 02/12/2020 403392 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007716 01/12/2020 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 24 02/12/2020 191123 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007717 01/12/2020 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 25 02/12/2020 50424 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007720 01/12/2020 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 28 02/12/2020 87970 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007721 01/12/2020 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 29 02/12/2020 230410 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007722 01/12/2020 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 30 02/12/2020 523479 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007723 01/12/2020 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 31 02/12/2020 293592 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007724 01/12/2020 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 32 02/12/2020 373377 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007725 01/12/2020 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 33 02/12/2020 135091 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007726 01/12/2020 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 34 02/12/2020 341659 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007727 01/12/2020 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 35 02/12/2020 426118 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007728 01/12/2020 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 36 02/12/2020 186637 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007729 01/12/2020 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 37 02/12/2020 249864 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007730 01/12/2020 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 38 02/12/2020 252467 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007731 01/12/2020 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 39 02/12/2020 123617 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007732 01/12/2020 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 40 02/12/2020 50942 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007733 01/12/2020 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 41 02/12/2020 40972 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007734 01/12/2020 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 42 02/12/2020 10815 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007735 01/12/2020 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 43 02/12/2020 20600 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007736 01/12/2020 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 44 02/12/2020 27244 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007737 01/12/2020 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 45 02/12/2020 250970 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020007738 01/12/2020 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 46 02/12/2020 66470 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007739 01/12/2020 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 47 02/12/2020 127077 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007740 01/12/2020 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 48 02/12/2020 344648 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007741 01/12/2020 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 49 02/12/2020 412023 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007742 01/12/2020 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 50 02/12/2020 164721 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007743 01/12/2020 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 02/12/2020 51237 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007744 01/12/2020 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 52 02/12/2020 419149 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007745 01/12/2020 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 53 02/12/2020 116785 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020007746 01/12/2020 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 54 02/12/2020 9959 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020007747 01/12/2020 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 55 02/12/2020 221298 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020007748 01/12/2020 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 02/12/2020 47849 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007749 01/12/2020 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 02/12/2020 74908 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007750 01/12/2020 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 02/12/2020 51151 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007751 01/12/2020 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 59 02/12/2020 118648 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007752 01/12/2020 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 60 02/12/2020 74200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020007753 01/12/2020 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 61 02/12/2020 62984 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007754 01/12/2020 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 62 02/12/2020 66146 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007755 01/12/2020 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 63 02/12/2020 130161 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007809 01/12/2020 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 04/12/2020 155164 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007810 01/12/2020 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 118 04/12/2020 401873 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007811 01/12/2020 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 119 04/12/2020 51951 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007812 01/12/2020 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 120 04/12/2020 131775 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007813 01/12/2020 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 121 04/12/2020 183051 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007814 01/12/2020 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 122 04/12/2020 644970 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007815 01/12/2020 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 123 04/12/2020 92212 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007816 01/12/2020 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 124 04/12/2020 201387 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007817 01/12/2020 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 125 04/12/2020 1361660 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007818 01/12/2020 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 126 04/12/2020 792327 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007693 01/12/2020 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 1 01/12/2020 267241 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007718 01/12/2020 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 26 02/12/2020 34605 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007719 01/12/2020 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 27 02/12/2020 11535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007694 01/12/2020 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 01/12/2020 122356 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007695 01/12/2020 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 3 01/12/2020 48288 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007696 01/12/2020 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 4 01/12/2020 574985 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007697 01/12/2020 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 5 01/12/2020 43399 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007698 01/12/2020 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 01/12/2020 45992 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007699 01/12/2020 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 7 01/12/2020 27042 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007168 01/12/2020 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 12 01/12/2020 384821 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007167 01/12/2020 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 11 01/12/2020 53061 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007166 01/12/2020 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 10 01/12/2020 192305 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007165 01/12/2020 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 9 01/12/2020 82277 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007164 01/12/2020 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 8 01/12/2020 169960 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007163 01/12/2020 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 7 01/12/2020 211232 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007162 01/12/2020 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 6 01/12/2020 35250 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007161 01/12/2020 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 01/12/2020 216113 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007160 01/12/2020 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 01/12/2020 151995 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007159 01/12/2020 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 3 01/12/2020 26328 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007158 01/12/2020 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 2 01/12/2020 143382 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007157 01/12/2020 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 1 01/12/2020 197952 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007199 01/12/2020 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 02/12/2020 333325 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007198 01/12/2020 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 42 02/12/2020 602630 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007197 01/12/2020 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 41 02/12/2020 59471 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007196 01/12/2020 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 40 02/12/2020 148973 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007195 01/12/2020 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 39 02/12/2020 98200 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007194 01/12/2020 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 38 02/12/2020 107695 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007193 01/12/2020 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 37 02/12/2020 152707 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007192 01/12/2020 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 36 02/12/2020 912315 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007191 01/12/2020 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 35 02/12/2020 221773 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007190 01/12/2020 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 34 02/12/2020 243505 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007189 01/12/2020 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 02/12/2020 79713 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007188 01/12/2020 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 32 02/12/2020 742256 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007187 01/12/2020 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 31 02/12/2020 285035 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007186 01/12/2020 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 30 02/12/2020 52976 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007185 01/12/2020 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 29 01/12/2020 20000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007184 01/12/2020 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 28 01/12/2020 728613 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007183 01/12/2020 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 27 01/12/2020 39718 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007182 01/12/2020 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 26 01/12/2020 683229 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007181 01/12/2020 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 01/12/2020 71930 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007223 01/12/2020 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 67 02/12/2020 337230 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

VN122020007222 01/12/2020 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 02/12/2020 93819 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007221 01/12/2020 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 65 02/12/2020 56600 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007220 01/12/2020 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 64 02/12/2020 46174 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007219 01/12/2020 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 63 02/12/2020 1613960 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007218 01/12/2020 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 02/12/2020 1532977 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007180 01/12/2020 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 01/12/2020 1066534 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010163 01/12/2020 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 100 11/12/2020 43696 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010169 01/12/2020 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 106 17/12/2020 180411 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010170 01/12/2020 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 107 17/12/2020 57305 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010171 01/12/2020 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 108 17/12/2020 46281 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010175 01/12/2020 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 112 18/12/2020 110696 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010178 01/12/2020 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 115 24/12/2020 9221 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010179 01/12/2020 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 116 24/12/2020 20450 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007217 01/12/2020 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 61 02/12/2020 264256 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007216 01/12/2020 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 60 02/12/2020 1576665 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007215 01/12/2020 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 02/12/2020 1209053 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007214 01/12/2020 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 02/12/2020 150051 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007213 01/12/2020 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 02/12/2020 47583 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007212 01/12/2020 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 56 02/12/2020 650006 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007211 01/12/2020 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 55 02/12/2020 46302 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007210 01/12/2020 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 54 02/12/2020 238370 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007209 01/12/2020 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 02/12/2020 62146 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007208 01/12/2020 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 02/12/2020 187696 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007207 01/12/2020 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 51 02/12/2020 145803 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007206 01/12/2020 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 50 02/12/2020 61533 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007205 01/12/2020 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 49 02/12/2020 371119 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007204 01/12/2020 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 48 02/12/2020 458042 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020007203 01/12/2020 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 47 02/12/2020 20908 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007202 01/12/2020 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 46 02/12/2020 154819 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007201 01/12/2020 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 02/12/2020 81301 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007200 01/12/2020 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 02/12/2020 175338 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007248 01/12/2020 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 92 08/12/2020 115860 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007247 01/12/2020 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 91 08/12/2020 134640 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007245 01/12/2020 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 89 04/12/2020 13649 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007244 01/12/2020 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 88 04/12/2020 26508 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007243 01/12/2020 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 87 04/12/2020 17813 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007242 01/12/2020 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 86 04/12/2020 8777 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007240 01/12/2020 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 84 04/12/2020 10348 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007239 01/12/2020 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 83 04/12/2020 9517 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007238 01/12/2020 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 82 04/12/2020 17554 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007236 01/12/2020 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 80 03/12/2020 56256 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007235 01/12/2020 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 79 03/12/2020 288259 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007234 01/12/2020 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 78 03/12/2020 114101 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007233 01/12/2020 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 77 03/12/2020 89984 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007231 01/12/2020 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 75 03/12/2020 10824 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007230 01/12/2020 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 74 03/12/2020 495336 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007229 01/12/2020 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 73 02/12/2020 61982 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007228 01/12/2020 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 72 02/12/2020 719369 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007227 01/12/2020 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 71 02/12/2020 129001 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007226 01/12/2020 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 70 02/12/2020 27747 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007225 01/12/2020 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 69 02/12/2020 56600 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007224 01/12/2020 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 68 02/12/2020 737901 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010182 01/12/2020 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 119 24/12/2020 104040 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010184 01/12/2020 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 121 28/12/2020 12174 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010186 01/12/2020 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 123 29/12/2020 383214 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010187 01/12/2020 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 124 29/12/2020 224426 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007255 01/12/2020 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 99 09/12/2020 129450 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007254 01/12/2020 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 98 09/12/2020 10873 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007253 01/12/2020 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 97 09/12/2020 9492 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007179 01/12/2020 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 01/12/2020 211122 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007178 01/12/2020 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 22 01/12/2020 832105 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007177 01/12/2020 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 21 01/12/2020 64805 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007176 01/12/2020 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 01/12/2020 120830 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007175 01/12/2020 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 19 01/12/2020 298132 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007174 01/12/2020 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 01/12/2020 223873 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007173 01/12/2020 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 01/12/2020 257947 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007172 01/12/2020 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 16 01/12/2020 174773 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007171 01/12/2020 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 15 01/12/2020 610763 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007170 01/12/2020 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 14 01/12/2020 78984 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122020007169 01/12/2020 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 13 01/12/2020 783306 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020026332 01/12/2020 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 41 02/12/2020 225862 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026333 01/12/2020 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 42 02/12/2020 147361 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026334 01/12/2020 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 43 02/12/2020 514430 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026335 01/12/2020 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 44 02/12/2020 218125 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026336 01/12/2020 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 45 02/12/2020 12218 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026337 01/12/2020 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 46 02/12/2020 345351 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026338 01/12/2020 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 47 02/12/2020 10815 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026339 01/12/2020 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 48 02/12/2020 159008 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026340 01/12/2020 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 49 02/12/2020 178487 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026341 01/12/2020 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 50 02/12/2020 222513 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026342 01/12/2020 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 51 02/12/2020 158332 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026343 01/12/2020 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 52 02/12/2020 41100 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026344 01/12/2020 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 53 02/12/2020 57848 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026345 01/12/2020 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 54 02/12/2020 243989 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026346 01/12/2020 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 55 02/12/2020 153292 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026347 01/12/2020 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 56 02/12/2020 331641 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026348 01/12/2020 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 57 02/12/2020 123617 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026349 01/12/2020 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 58 02/12/2020 123596 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026350 01/12/2020 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 59 02/12/2020 44183 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026351 01/12/2020 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 60 02/12/2020 135885 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026314 01/12/2020 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 23 02/12/2020 81468 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026315 01/12/2020 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 02/12/2020 51979 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026316 01/12/2020 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 25 02/12/2020 175722 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026317 01/12/2020 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 26 02/12/2020 33791 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026318 01/12/2020 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 27 02/12/2020 171317 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026319 01/12/2020 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 28 02/12/2020 52837 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026320 01/12/2020 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 29 02/12/2020 88360 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026321 01/12/2020 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 30 02/12/2020 92960 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026322 01/12/2020 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 31 02/12/2020 366266 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026323 01/12/2020 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 32 02/12/2020 131413 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026324 01/12/2020 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 33 02/12/2020 87268 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026325 01/12/2020 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 34 02/12/2020 27240 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026326 01/12/2020 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 35 02/12/2020 151693 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026327 01/12/2020 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 36 02/12/2020 71444 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026328 01/12/2020 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 37 02/12/2020 162669 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026329 01/12/2020 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 38 02/12/2020 119489 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026330 01/12/2020 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 39 02/12/2020 173025 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026331 01/12/2020 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 02/12/2020 116319 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026303 01/12/2020 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 01/12/2020 45558 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026304 01/12/2020 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 13 01/12/2020 85017 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026305 01/12/2020 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 14 01/12/2020 56126 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026306 01/12/2020 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 15 01/12/2020 25753 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026307 01/12/2020 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 16 01/12/2020 21334 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026309 01/12/2020 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 18 02/12/2020 52793 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026310 01/12/2020 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 19 02/12/2020 19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026311 01/12/2020 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 20 02/12/2020 250112 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026312 01/12/2020 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 21 02/12/2020 12792 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026313 01/12/2020 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 22 02/12/2020 132748 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026352 01/12/2020 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 61 02/12/2020 46293 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026353 01/12/2020 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 62 02/12/2020 160300 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026354 01/12/2020 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 63 02/12/2020 151599 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026355 01/12/2020 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 64 02/12/2020 85468 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026356 01/12/2020 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 02/12/2020 42919 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026357 01/12/2020 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 66 02/12/2020 248142 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026358 01/12/2020 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 67 02/12/2020 228910 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026359 01/12/2020 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 68 02/12/2020 89891 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026360 01/12/2020 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 69 02/12/2020 65018 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026361 01/12/2020 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 70 02/12/2020 255280 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026362 01/12/2020 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 71 02/12/2020 101029 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026363 01/12/2020 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 72 02/12/2020 12792 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026364 01/12/2020 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 73 02/12/2020 81769 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026365 01/12/2020 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 74 02/12/2020 54203 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026366 01/12/2020 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 75 02/12/2020 86017 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026367 01/12/2020 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 76 02/12/2020 51690 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026368 01/12/2020 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 77 02/12/2020 15179 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026369 01/12/2020 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 78 02/12/2020 51638 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026370 01/12/2020 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 79 02/12/2020 14462 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN122020026371 01/12/2020 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 80 02/12/2020 43386 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

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

VN122020026372 01/12/2020 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 81 02/12/2020 42596 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026373 01/12/2020 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 82 02/12/2020 85507 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026374 01/12/2020 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 83 02/12/2020 37354 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026375 01/12/2020 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 84 02/12/2020 343270 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026376 01/12/2020 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 85 02/12/2020 400283 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026377 01/12/2020 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 86 02/12/2020 433730 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026378 01/12/2020 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 87 02/12/2020 605151 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026379 01/12/2020 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 88 02/12/2020 175013 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026380 01/12/2020 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 89 02/12/2020 151478 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026381 01/12/2020 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 90 02/12/2020 232100 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026382 01/12/2020 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 91 02/12/2020 412812 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026383 01/12/2020 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 92 02/12/2020 179369 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026384 01/12/2020 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 93 02/12/2020 341590 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026393 01/12/2020 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 102 03/12/2020 134449 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026394 01/12/2020 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 103 03/12/2020 211900 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026395 01/12/2020 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 104 03/12/2020 406195 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026396 01/12/2020 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 03/12/2020 67321 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026397 01/12/2020 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 106 03/12/2020 196208 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026398 01/12/2020 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 107 03/12/2020 144151 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026399 01/12/2020 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 108 03/12/2020 105698 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026400 01/12/2020 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 109 03/12/2020 35316 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026401 01/12/2020 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 03/12/2020 10815 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026402 01/12/2020 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 111 03/12/2020 90952 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026403 01/12/2020 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 03/12/2020 148849 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026404 01/12/2020 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 113 03/12/2020 51220 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026405 01/12/2020 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 114 03/12/2020 234790 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026406 01/12/2020 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 115 03/12/2020 446680 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026407 01/12/2020 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 116 03/12/2020 196095 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026408 01/12/2020 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 117 03/12/2020 63084 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026409 01/12/2020 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 118 03/12/2020 86281 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026413 01/12/2020 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 122 03/12/2020 826533 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026414 01/12/2020 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 123 03/12/2020 85041 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026415 01/12/2020 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 124 03/12/2020 228660 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026416 01/12/2020 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 125 03/12/2020 52749 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026417 01/12/2020 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 126 03/12/2020 131989 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026418 01/12/2020 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 127 03/12/2020 235088 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026419 01/12/2020 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 128 03/12/2020 232867 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026420 01/12/2020 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 129 03/12/2020 282623 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026421 01/12/2020 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 03/12/2020 235250 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026422 01/12/2020 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 131 03/12/2020 246248 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026423 01/12/2020 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 132 03/12/2020 2143447 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026424 01/12/2020 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 133 03/12/2020 177516 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026425 01/12/2020 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 134 03/12/2020 41080 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026426 01/12/2020 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 135 03/12/2020 100825 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026427 01/12/2020 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 136 03/12/2020 100873 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026428 01/12/2020 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 137 03/12/2020 22690 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026429 01/12/2020 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 138 03/12/2020 114572 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026430 01/12/2020 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 139 03/12/2020 269613 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026431 01/12/2020 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 140 03/12/2020 75098 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026432 01/12/2020 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 141 03/12/2020 162208 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026433 01/12/2020 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 142 03/12/2020 79447 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026434 01/12/2020 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 143 03/12/2020 91644 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026435 01/12/2020 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 144 03/12/2020 125370 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026436 01/12/2020 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 145 03/12/2020 207630 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026437 01/12/2020 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 146 03/12/2020 235429 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026438 01/12/2020 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 147 03/12/2020 94887 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026439 01/12/2020 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 148 03/12/2020 62166 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026440 01/12/2020 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 149 03/12/2020 74473 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026441 01/12/2020 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 150 03/12/2020 125182 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026442 01/12/2020 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 151 03/12/2020 17793 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026443 01/12/2020 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 152 03/12/2020 261575 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026444 01/12/2020 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 153 03/12/2020 280337 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026445 01/12/2020 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 154 03/12/2020 83199 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026446 01/12/2020 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 155 03/12/2020 415371 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026447 01/12/2020 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 156 03/12/2020 375374 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026448 01/12/2020 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 157 03/12/2020 23070 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026292 01/12/2020 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 1 01/12/2020 41365 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026293 01/12/2020 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 2 01/12/2020 277564 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026294 01/12/2020 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 3 01/12/2020 137326 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020026295 01/12/2020 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 4 01/12/2020 44315 06289 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026296 01/12/2020 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 5 01/12/2020 86994 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026297 01/12/2020 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 6 01/12/2020 66176 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026298 01/12/2020 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 7 01/12/2020 184073 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026299 01/12/2020 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 8 01/12/2020 200586 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026300 01/12/2020 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 01/12/2020 8787 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026301 01/12/2020 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 10 01/12/2020 20768 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026302 01/12/2020 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 11 01/12/2020 96814 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026457 01/12/2020 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 166 03/12/2020 100240 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026458 01/12/2020 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 167 03/12/2020 43625 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026459 01/12/2020 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 168 03/12/2020 124124 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026460 01/12/2020 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 169 03/12/2020 223646 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026461 01/12/2020 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 215 04/12/2020 247717 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026492 01/12/2020 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 170 03/12/2020 21684 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026493 01/12/2020 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 171 03/12/2020 348660 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026494 01/12/2020 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 172 03/12/2020 1547917 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026495 01/12/2020 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 173 03/12/2020 366481 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026496 01/12/2020 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 174 03/12/2020 212698 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026497 01/12/2020 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 175 03/12/2020 89104 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026498 01/12/2020 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 176 03/12/2020 102854 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026499 01/12/2020 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 177 03/12/2020 42017 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026500 01/12/2020 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 178 03/12/2020 53566 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026501 01/12/2020 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 179 03/12/2020 133761 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026502 01/12/2020 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 180 03/12/2020 58543 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026503 01/12/2020 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 181 03/12/2020 59014 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026504 01/12/2020 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 03/12/2020 764657 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026505 01/12/2020 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 03/12/2020 165906 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026506 01/12/2020 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 03/12/2020 290873 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026507 01/12/2020 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 185 03/12/2020 93495 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026508 01/12/2020 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 186 03/12/2020 42500 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026509 01/12/2020 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 187 03/12/2020 54578 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026510 01/12/2020 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 188 03/12/2020 993546 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026511 01/12/2020 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 189 03/12/2020 154167 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026512 01/12/2020 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 190 03/12/2020 50692 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026513 01/12/2020 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 191 03/12/2020 98940 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026514 01/12/2020 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 192 03/12/2020 82795 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026515 01/12/2020 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 193 03/12/2020 14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026516 01/12/2020 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 194 03/12/2020 659335 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026517 01/12/2020 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 195 03/12/2020 79917 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026518 01/12/2020 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 196 03/12/2020 106480 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026519 01/12/2020 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 197 03/12/2020 47862 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026520 01/12/2020 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 198 03/12/2020 96295 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026521 01/12/2020 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 199 03/12/2020 63219 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026522 01/12/2020 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 200 03/12/2020 32920 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026523 01/12/2020 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 201 03/12/2020 21630 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026524 01/12/2020 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 202 03/12/2020 439491 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026525 01/12/2020 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 203 03/12/2020 216181 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026526 01/12/2020 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 03/12/2020 257839 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026527 01/12/2020 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 205 03/12/2020 46541 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026528 01/12/2020 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 206 03/12/2020 83176 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026529 01/12/2020 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 207 03/12/2020 14461 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026530 01/12/2020 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 208 03/12/2020 163177 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026531 01/12/2020 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 209 03/12/2020 42122 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026532 01/12/2020 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 210 03/12/2020 14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026533 01/12/2020 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 211 04/12/2020 192687 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026534 01/12/2020 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 212 04/12/2020 267738 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026535 01/12/2020 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 213 04/12/2020 654632 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026536 01/12/2020 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 214 04/12/2020 936648 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026385 01/12/2020 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 94 02/12/2020 102051 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026386 01/12/2020 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 95 02/12/2020 58512 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026387 01/12/2020 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 96 02/12/2020 64342 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026388 01/12/2020 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 97 02/12/2020 294878 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026389 01/12/2020 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 98 02/12/2020 448950 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026390 01/12/2020 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 99 02/12/2020 110671 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026391 01/12/2020 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 03/12/2020 155158 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026392 01/12/2020 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 101 03/12/2020 171554 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026537 01/12/2020 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 246 07/12/2020 50104 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026538 01/12/2020 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 247 07/12/2020 130207 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026462 01/12/2020 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 216 04/12/2020 764600 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020026463 01/12/2020 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 217 04/12/2020 29313 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026464 01/12/2020 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 218 04/12/2020 52181 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026465 01/12/2020 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 219 04/12/2020 63681 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026466 01/12/2020 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 220 04/12/2020 156988 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026467 01/12/2020 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 221 04/12/2020 441747 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026468 01/12/2020 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 222 04/12/2020 10815 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026469 01/12/2020 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 223 04/12/2020 15645 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026470 01/12/2020 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 224 04/12/2020 72666 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026471 01/12/2020 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 225 04/12/2020 128458 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026472 01/12/2020 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 226 04/12/2020 403209 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026449 01/12/2020 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 158 03/12/2020 50316 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026450 01/12/2020 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 159 03/12/2020 19755 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026451 01/12/2020 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 160 03/12/2020 28849 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026452 01/12/2020 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 161 03/12/2020 643121 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026453 01/12/2020 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 162 03/12/2020 156317 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026454 01/12/2020 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 163 03/12/2020 106174 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026455 01/12/2020 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 164 03/12/2020 213869 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026456 01/12/2020 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 165 03/12/2020 47539 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026605 01/12/2020 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 314 21/12/2020 226850 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026606 01/12/2020 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 22/12/2020 11922 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026607 01/12/2020 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 316 23/12/2020 47539 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026608 01/12/2020 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 317 23/12/2020 13701 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026609 01/12/2020 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 318 24/12/2020 11922 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026610 01/12/2020 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 319 24/12/2020 153796 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026615 01/12/2020 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 324 24/12/2020 32653 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026616 01/12/2020 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 325 24/12/2020 141529 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026617 01/12/2020 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 326 24/12/2020 32180 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,

FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026618 01/12/2020 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 327 24/12/2020 12658 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026620 01/12/2020 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 329 24/12/2020 12000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026623 01/12/2020 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 332 30/12/2020 423038 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026624 01/12/2020 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 333 30/12/2020 304659 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026473 01/12/2020 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 227 04/12/2020 164494 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026474 01/12/2020 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 228 04/12/2020 52979 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026475 01/12/2020 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 229 04/12/2020 244251 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026476 01/12/2020 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 230 04/12/2020 220782 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026477 01/12/2020 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 231 04/12/2020 50032 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026478 01/12/2020 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 232 04/12/2020 171999 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026479 01/12/2020 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 233 04/12/2020 202354 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026480 01/12/2020 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 234 04/12/2020 240412 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026481 01/12/2020 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 04/12/2020 498100 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026482 01/12/2020 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 04/12/2020 648706 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026483 01/12/2020 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 237 04/12/2020 456202 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026484 01/12/2020 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 238 04/12/2020 156536 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026485 01/12/2020 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 239 04/12/2020 395094 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026486 01/12/2020 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 04/12/2020 250798 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026556 01/12/2020 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 265 09/12/2020 469708 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026557 01/12/2020 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 266 09/12/2020 819164 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026558 01/12/2020 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 267 09/12/2020 663443 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026559 01/12/2020 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 268 09/12/2020 37539 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026560 01/12/2020 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 269 09/12/2020 51182 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026561 01/12/2020 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 270 09/12/2020 232058 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026562 01/12/2020 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 271 09/12/2020 841532 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026563 01/12/2020 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 272 09/12/2020 388434 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026564 01/12/2020 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 273 09/12/2020 288975 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026565 01/12/2020 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 274 09/12/2020 89751 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026566 01/12/2020 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 275 09/12/2020 129146 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026567 01/12/2020 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 276 09/12/2020 372726 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026568 01/12/2020 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 277 09/12/2020 54301 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026569 01/12/2020 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 278 09/12/2020 3857 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026570 01/12/2020 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 10/12/2020 239374 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026487 01/12/2020 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 241 07/12/2020 74897 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026488 01/12/2020 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 242 07/12/2020 85801 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026489 01/12/2020 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 243 07/12/2020 317562 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026490 01/12/2020 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 07/12/2020 77190 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026491 01/12/2020 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 245 07/12/2020 25318 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026539 01/12/2020 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 248 07/12/2020 49533 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026540 01/12/2020 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 07/12/2020 235479 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026541 01/12/2020 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 250 07/12/2020 316043 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026542 01/12/2020 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 251 07/12/2020 161460 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020026543 01/12/2020 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 252 07/12/2020 212204 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026544 01/12/2020 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 253 07/12/2020 96720 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026545 01/12/2020 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 254 07/12/2020 39317 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026546 01/12/2020 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 255 07/12/2020 179265 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026547 01/12/2020 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 256 07/12/2020 48952 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026548 01/12/2020 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 257 07/12/2020 80257 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,
FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026549 01/12/2020 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 258 09/12/2020 403971 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026550 01/12/2020 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 259 09/12/2020 227635 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026551 01/12/2020 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 260 09/12/2020 452346 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026552 01/12/2020 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 261 09/12/2020 79885 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026553 01/12/2020 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 262 09/12/2020 158454 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026554 01/12/2020 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 263 09/12/2020 116851 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026555 01/12/2020 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 264 09/12/2020 282173 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026589 01/12/2020 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 298 18/12/2020 4227 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026590 01/12/2020 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 299 18/12/2020 9470 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026591 01/12/2020 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 300 18/12/2020 2343 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026592 01/12/2020 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 301 18/12/2020 67797 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026593 01/12/2020 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 302 18/12/2020 308320 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026594 01/12/2020 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 303 18/12/2020 128568 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026595 01/12/2020 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 304 18/12/2020 6698 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026596 01/12/2020 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 305 18/12/2020 50288 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026597 01/12/2020 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 306 21/12/2020 428010 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026571 01/12/2020 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 10/12/2020 380148 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026572 01/12/2020 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 281 10/12/2020 22465 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026573 01/12/2020 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 282 10/12/2020 87555 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026574 01/12/2020 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 283 10/12/2020 422667 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026575 01/12/2020 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 284 11/12/2020 25203 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026576 01/12/2020 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 285 11/12/2020 157334 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026577 01/12/2020 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 286 11/12/2020 24100 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026578 01/12/2020 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 287 14/12/2020 75742 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026580 01/12/2020 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 289 14/12/2020 228841 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026584 01/12/2020 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 293 16/12/2020 61992 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026585 01/12/2020 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 294 16/12/2020 40595 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026586 01/12/2020 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 295 17/12/2020 12850 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026587 01/12/2020 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 296 17/12/2020 23968 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026588 01/12/2020 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 297 18/12/2020 67244 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026601 01/12/2020 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 310 21/12/2020 220048 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026602 01/12/2020 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 21/12/2020 712896 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026603 01/12/2020 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 21/12/2020 409280 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026604 01/12/2020 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 21/12/2020 401674 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026598 01/12/2020 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 307 21/12/2020 212956 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026599 01/12/2020 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 308 21/12/2020 125968 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026600 01/12/2020 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 309 21/12/2020 227375 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025572 01/12/2020 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 02/12/2020 197592 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025611 01/12/2020 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 10/12/2020 34122 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025612 01/12/2020 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 10/12/2020 18126 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025613 01/12/2020 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 10/12/2020 1400 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025615 01/12/2020 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 45 18/12/2020 215949 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025616 01/12/2020 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 18/12/2020 215949 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025617 01/12/2020 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 47 18/12/2020 215949 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025618 01/12/2020 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 48 18/12/2020 175220 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025622 01/12/2020 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 52 24/12/2020 6052 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025573 01/12/2020 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 02/12/2020 372548 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025574 01/12/2020 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 02/12/2020 207426 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025575 01/12/2020 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 02/12/2020 394208 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025576 01/12/2020 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 02/12/2020 269469 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025577 01/12/2020 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 02/12/2020 477076 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025578 01/12/2020 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 02/12/2020 263356 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025579 01/12/2020 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 02/12/2020 219838 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025580 01/12/2020 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 02/12/2020 130684 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025581 01/12/2020 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 02/12/2020 101587 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025582 01/12/2020 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 02/12/2020 591547 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025583 01/12/2020 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 02/12/2020 57670 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025584 01/12/2020 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 02/12/2020 74820 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025585 01/12/2020 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 15 02/12/2020 100737 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025586 01/12/2020 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 02/12/2020 16380 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025587 01/12/2020 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 03/12/2020 57889 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025588 01/12/2020 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 03/12/2020 64325 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION

DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025589 01/12/2020 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 03/12/2020 343637 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL 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

VN122020025590 01/12/2020 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 03/12/2020 105393 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025591 01/12/2020 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 03/12/2020 81910 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025592 01/12/2020 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 03/12/2020 1344591 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025593 01/12/2020 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 03/12/2020 53279 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025594 01/12/2020 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 03/12/2020 58939 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025595 01/12/2020 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 03/12/2020 90996 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025596 01/12/2020 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 03/12/2020 147044 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025597 01/12/2020 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 03/12/2020 473377 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025599 01/12/2020 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 03/12/2020 112243 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025600 01/12/2020 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 03/12/2020 81553 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025601 01/12/2020 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 03/12/2020 52838 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025602 01/12/2020 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 03/12/2020 309960 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025603 01/12/2020 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 03/12/2020 668962 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025604 01/12/2020 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 03/12/2020 226748 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025605 01/12/2020 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 03/12/2020 176610 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025606 01/12/2020 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 03/12/2020 146263 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025607 01/12/2020 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 04/12/2020 1255443 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025608 01/12/2020 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 04/12/2020 415071 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025571 01/12/2020 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 02/12/2020 59056 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020043054 01/12/2020 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 31 02/12/2020 39199 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043055 01/12/2020 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 32 02/12/2020 93330 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043135 01/12/2020 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 18/12/2020 204164 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043024 01/12/2020 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 1 01/12/2020 40335 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043025 01/12/2020 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 2 01/12/2020 88637 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043026 01/12/2020 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 01/12/2020 144337 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043027 01/12/2020 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 4 01/12/2020 318306 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043028 01/12/2020 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 5 01/12/2020 178526 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043029 01/12/2020 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 6 01/12/2020 363108 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043030 01/12/2020 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 7 01/12/2020 50578 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043031 01/12/2020 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 01/12/2020 9022 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043032 01/12/2020 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 02/12/2020 198375 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043033 01/12/2020 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 02/12/2020 180435 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043034 01/12/2020 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 11 02/12/2020 180741 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043035 01/12/2020 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 02/12/2020 219937 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043036 01/12/2020 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 13 02/12/2020 219275 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043037 01/12/2020 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 14 02/12/2020 168822 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043038 01/12/2020 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 15 02/12/2020 46665 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043039 01/12/2020 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 16 02/12/2020 26331 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043040 01/12/2020 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 17 02/12/2020 70890 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043041 01/12/2020 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 18 02/12/2020 645216 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043042 01/12/2020 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 19 02/12/2020 681720 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043043 01/12/2020 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 20 02/12/2020 250369 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043044 01/12/2020 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 21 02/12/2020 94698 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043045 01/12/2020 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 22 02/12/2020 1019420 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043060 01/12/2020 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 56 02/12/2020 352553 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043061 01/12/2020 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 57 02/12/2020 24145 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043062 01/12/2020 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 58 02/12/2020 66757 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043063 01/12/2020 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 59 02/12/2020 107268 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043064 01/12/2020 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 60 02/12/2020 212311 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043069 01/12/2020 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 34 02/12/2020 81860 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043070 01/12/2020 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 35 02/12/2020 8267 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043071 01/12/2020 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 02/12/2020 544885 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043072 01/12/2020 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 37 02/12/2020 114240 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043073 01/12/2020 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 38 02/12/2020 140184 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043074 01/12/2020 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 39 02/12/2020 223772 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043075 01/12/2020 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 40 02/12/2020 101970 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043077 01/12/2020 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 42 02/12/2020 1143889 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043078 01/12/2020 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 43 02/12/2020 258585 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043079 01/12/2020 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 44 02/12/2020 131763 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043080 01/12/2020 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 45 02/12/2020 221375 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043081 01/12/2020 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 46 02/12/2020 709467 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043082 01/12/2020 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 47 02/12/2020 48033 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043083 01/12/2020 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 48 02/12/2020 54691 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043084 01/12/2020 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 49 02/12/2020 223686 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043085 01/12/2020 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 50 02/12/2020 65827 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043086 01/12/2020 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 51 02/12/2020 412677 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043087 01/12/2020 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 02/12/2020 154916 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043046 01/12/2020 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 23 02/12/2020 49443 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043056 01/12/2020 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 33 02/12/2020 62784 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

VN122020043057 01/12/2020 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 53 02/12/2020 854777 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043058 01/12/2020 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 54 02/12/2020 551621 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043059 01/12/2020 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 55 02/12/2020 1225085 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043140 01/12/2020 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 117 22/12/2020 84171 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043141 01/12/2020 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 22/12/2020 546765 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043142 01/12/2020 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 119 22/12/2020 590 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043143 01/12/2020 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 120 22/12/2020 1181 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043144 01/12/2020 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 121 22/12/2020 352410 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043145 01/12/2020 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 122 22/12/2020 449191 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043146 01/12/2020 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 123 22/12/2020 69780 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043147 01/12/2020 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 22/12/2020 37037 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043149 01/12/2020 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 22/12/2020 70569 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043159 01/12/2020 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 136 24/12/2020 71042 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043160 01/12/2020 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 137 24/12/2020 13678 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043161 01/12/2020 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 138 24/12/2020 13676 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043162 01/12/2020 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 139 24/12/2020 726471 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043163 01/12/2020 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 24/12/2020 28849 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043169 01/12/2020 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 146 29/12/2020 589 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043133 01/12/2020 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 110 17/12/2020 437160 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043136 01/12/2020 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 18/12/2020 419555 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043137 01/12/2020 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 114 18/12/2020 59002 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043138 01/12/2020 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 115 22/12/2020 821343 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043100 01/12/2020 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 77 02/12/2020 203401 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043101 01/12/2020 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 78 02/12/2020 94971 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043102 01/12/2020 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 79 02/12/2020 38785 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043103 01/12/2020 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 02/12/2020 119434 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043104 01/12/2020 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 81 02/12/2020 700617 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043105 01/12/2020 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 82 02/12/2020 158425 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043106 01/12/2020 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 83 02/12/2020 202030 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020043107 01/12/2020 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 84 02/12/2020 218086 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043108 01/12/2020 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 85 02/12/2020 160281 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043109 01/12/2020 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 86 02/12/2020 1076967 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043110 01/12/2020 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 87 02/12/2020 314882 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043111 01/12/2020 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 88 02/12/2020 890747 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043112 01/12/2020 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 89 02/12/2020 12277 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043113 01/12/2020 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 90 02/12/2020 61439 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043114 01/12/2020 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 91 02/12/2020 346663 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043116 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 93 04/12/2020 1270 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043117 01/12/2020 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 94 04/12/2020 108442 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043118 01/12/2020 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 04/12/2020 409730 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043125 01/12/2020 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 102 10/12/2020 25268 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043126 01/12/2020 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 103 10/12/2020 8589 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043127 01/12/2020 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 11/12/2020 26030 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043128 01/12/2020 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 105 14/12/2020 62099 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043065 01/12/2020 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 61 02/12/2020 165706 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043066 01/12/2020 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 62 02/12/2020 447707 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043067 01/12/2020 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 63 02/12/2020 38799 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043068 01/12/2020 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 64 02/12/2020 96543 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043088 01/12/2020 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 65 02/12/2020 131624 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043089 01/12/2020 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 66 02/12/2020 139112 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043090 01/12/2020 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 02/12/2020 96547 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043091 01/12/2020 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 68 02/12/2020 255143 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043093 01/12/2020 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 70 02/12/2020 220764 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043094 01/12/2020 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 71 02/12/2020 71363 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043095 01/12/2020 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 72 02/12/2020 52797 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043096 01/12/2020 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 73 02/12/2020 164372 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043097 01/12/2020 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 74 02/12/2020 231860 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043098 01/12/2020 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 75 02/12/2020 232130 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043099 01/12/2020 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 76 02/12/2020 551622 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043139 01/12/2020 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 116 22/12/2020 663780 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043047 01/12/2020 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 24 02/12/2020 66368 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043048 01/12/2020 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 25 02/12/2020 390065 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043049 01/12/2020 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 26 02/12/2020 83546 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043050 01/12/2020 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 27 02/12/2020 35108 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043051 01/12/2020 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 28 02/12/2020 2831 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043052 01/12/2020 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 29 02/12/2020 88702 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043053 01/12/2020 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 30 02/12/2020 186648 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020026667 01/12/2020 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 116 02/12/2020 53959 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026668 01/12/2020 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 117 02/12/2020 86561 07242 MEDICAL OFFICER,ESI DISPENSARY, 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

VN122020026669 01/12/2020 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 118 02/12/2020 107492 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026670 01/12/2020 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 119 02/12/2020 749575 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026671 01/12/2020 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 120 02/12/2020 211396 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026672 01/12/2020 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 121 02/12/2020 209507 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026673 01/12/2020 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 122 02/12/2020 396834 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026674 01/12/2020 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 123 02/12/2020 82111 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026675 01/12/2020 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 124 02/12/2020 550928 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026676 01/12/2020 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 125 02/12/2020 409052 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026677 01/12/2020 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 126 02/12/2020 115323 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026679 01/12/2020 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 02/12/2020 139684 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026678 01/12/2020 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 02/12/2020 92636 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026680 01/12/2020 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 02/12/2020 64276 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026681 01/12/2020 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 130 02/12/2020 233645 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026682 01/12/2020 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 131 02/12/2020 139718 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026683 01/12/2020 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 132 02/12/2020 165718 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026639 01/12/2020 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 88 02/12/2020 239107 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026640 01/12/2020 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 89 02/12/2020 115203 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026641 01/12/2020 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 90 02/12/2020 133713 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026642 01/12/2020 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 91 02/12/2020 88787 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026684 01/12/2020 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 02/12/2020 204712 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026685 01/12/2020 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 134 02/12/2020 271435 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026686 01/12/2020 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 135 02/12/2020 48983 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026687 01/12/2020 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 136 02/12/2020 194475 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026689 01/12/2020 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 138 02/12/2020 39199 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026643 01/12/2020 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 92 02/12/2020 131019 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026644 01/12/2020 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 93 02/12/2020 39929 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026645 01/12/2020 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 94 02/12/2020 84940 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026646 01/12/2020 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 95 02/12/2020 77524 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026647 01/12/2020 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 96 02/12/2020 91904 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026648 01/12/2020 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 97 02/12/2020 234317 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026649 01/12/2020 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 98 02/12/2020 54818 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026650 01/12/2020 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 99 02/12/2020 341352 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026651 01/12/2020 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 100 02/12/2020 165537 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026652 01/12/2020 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 101 02/12/2020 69909 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026653 01/12/2020 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 102 02/12/2020 108376 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026654 01/12/2020 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 103 02/12/2020 435080 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026655 01/12/2020 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 02/12/2020 152391 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026656 01/12/2020 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 105 02/12/2020 152904 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026657 01/12/2020 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 106 02/12/2020 409714 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026658 01/12/2020 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 02/12/2020 116916 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026659 01/12/2020 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 108 02/12/2020 603731 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026660 01/12/2020 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 02/12/2020 636708 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026661 01/12/2020 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 02/12/2020 261994 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026662 01/12/2020 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 111 02/12/2020 176752 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026663 01/12/2020 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 112 02/12/2020 153702 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026664 01/12/2020 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 113 02/12/2020 207640 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026665 01/12/2020 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 114 02/12/2020 316059 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026666 01/12/2020 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 115 02/12/2020 416631 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027090 01/12/2020 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 24 02/12/2020 86444 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027091 01/12/2020 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 25 02/12/2020 138356 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027092 01/12/2020 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 26 02/12/2020 81072 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027093 01/12/2020 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 27 02/12/2020 399772 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027094 01/12/2020 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 28 02/12/2020 88820 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027095 01/12/2020 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 29 02/12/2020 42359 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027096 01/12/2020 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 30 02/12/2020 68146 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027097 01/12/2020 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 31 02/12/2020 579958 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027098 01/12/2020 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 32 02/12/2020 97335 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027099 01/12/2020 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 33 02/12/2020 688571 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027100 01/12/2020 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 34 02/12/2020 449875 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027101 01/12/2020 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 35 02/12/2020 842956 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027102 01/12/2020 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 36 02/12/2020 116289 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027103 01/12/2020 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 37 02/12/2020 51500 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027104 01/12/2020 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 38 02/12/2020 453322 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027105 01/12/2020 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 39 02/12/2020 195177 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027106 01/12/2020 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 40 02/12/2020 270547 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027107 01/12/2020 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 41 02/12/2020 155379 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027108 01/12/2020 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 42 02/12/2020 81164 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027109 01/12/2020 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 43 02/12/2020 85572 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027110 01/12/2020 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 44 02/12/2020 40556 07241 ASSISTANT DIRECTOR,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

VN122020027111 01/12/2020 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 45 02/12/2020 224021 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027112 01/12/2020 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 46 02/12/2020 55339 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027113 01/12/2020 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 02/12/2020 74646 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027114 01/12/2020 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 02/12/2020 1093730 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027116 01/12/2020 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 50 02/12/2020 41365 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027117 01/12/2020 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 51 02/12/2020 56896 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027118 01/12/2020 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 52 02/12/2020 180274 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027119 01/12/2020 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 53 02/12/2020 305445 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027120 01/12/2020 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 54 02/12/2020 49033 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027121 01/12/2020 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 55 02/12/2020 686599 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027122 01/12/2020 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 56 02/12/2020 41588 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027123 01/12/2020 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 57 02/12/2020 56453 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027124 01/12/2020 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 58 02/12/2020 41588 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027125 01/12/2020 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 59 02/12/2020 390639 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027126 01/12/2020 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 60 02/12/2020 15938 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027127 01/12/2020 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 61 02/12/2020 196417 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027128 01/12/2020 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 62 02/12/2020 70078 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027129 01/12/2020 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 02/12/2020 206604 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027130 01/12/2020 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 64 02/12/2020 145996 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027067 01/12/2020 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 1 01/12/2020 91427 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027068 01/12/2020 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 01/12/2020 80276 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027069 01/12/2020 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 3 01/12/2020 124606 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027070 01/12/2020 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 4 01/12/2020 51556 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027071 01/12/2020 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 5 01/12/2020 26150 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027072 01/12/2020 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 01/12/2020 104551 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027073 01/12/2020 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 7 01/12/2020 199494 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027074 01/12/2020 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 8 01/12/2020 130615 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027075 01/12/2020 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 9 01/12/2020 90714 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027076 01/12/2020 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 10 01/12/2020 105653 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027077 01/12/2020 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 11 01/12/2020 43809 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027078 01/12/2020 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 12 02/12/2020 98983 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027079 01/12/2020 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 13 02/12/2020 26365 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027080 01/12/2020 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 14 02/12/2020 83187 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027081 01/12/2020 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 15 02/12/2020 104806 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027082 01/12/2020 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 16 02/12/2020 226975 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027083 01/12/2020 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 17 02/12/2020 505749 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027084 01/12/2020 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 18 02/12/2020 61302 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027085 01/12/2020 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 19 02/12/2020 120795 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027086 01/12/2020 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 20 02/12/2020 47512 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027087 01/12/2020 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 21 02/12/2020 10815 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027088 01/12/2020 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 22 02/12/2020 26908 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027089 01/12/2020 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 23 02/12/2020 273393 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027131 01/12/2020 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 65 02/12/2020 152103 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027132 01/12/2020 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 66 02/12/2020 10827 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027133 01/12/2020 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 67 02/12/2020 344796 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027134 01/12/2020 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 68 02/12/2020 87348 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027135 01/12/2020 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 69 02/12/2020 41115 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027136 01/12/2020 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 70 02/12/2020 240000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027137 01/12/2020 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 02/12/2020 2133798 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027138 01/12/2020 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 72 02/12/2020 1384730 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027139 01/12/2020 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 73 02/12/2020 94642 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026625 01/12/2020 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 02/12/2020 49729 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026626 01/12/2020 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 75 02/12/2020 275042 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026627 01/12/2020 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 76 02/12/2020 128997 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026628 01/12/2020 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 77 02/12/2020 128780 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026629 01/12/2020 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 02/12/2020 192619 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026630 01/12/2020 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 79 02/12/2020 142655 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026631 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 80 02/12/2020 308769 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026632 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH
003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81 02/12/2020 61854 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026633 01/12/2020 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 02/12/2020 52181 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026634 01/12/2020 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 83 02/12/2020 1783729 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026635 01/12/2020 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 84 02/12/2020 344356 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026636 01/12/2020 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 85 02/12/2020 150287 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026637 01/12/2020 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 86 02/12/2020 225272 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026638 01/12/2020 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 87 02/12/2020 1161351 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026853 01/12/2020 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 302 04/12/2020 665348 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026854 01/12/2020 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 303 04/12/2020 8477 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026855 01/12/2020 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 04/12/2020 105019 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026856 01/12/2020 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 305 04/12/2020 699929 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020026857 01/12/2020 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 306 04/12/2020 46888 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026858 01/12/2020 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 307 04/12/2020 73610 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026860 01/12/2020 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 309 04/12/2020 91789 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026861 01/12/2020 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 310 04/12/2020 66421 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026862 01/12/2020 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 311 04/12/2020 47012 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026863 01/12/2020 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 04/12/2020 677091 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026864 01/12/2020 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 313 04/12/2020 300855 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026865 01/12/2020 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 314 04/12/2020 209844 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026866 01/12/2020 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 315 04/12/2020 312378 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026867 01/12/2020 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 04/12/2020 94976 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026914 01/12/2020 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 363 07/12/2020 50969 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026915 01/12/2020 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 364 07/12/2020 84089 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026916 01/12/2020 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 365 07/12/2020 159420 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026917 01/12/2020 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 366 07/12/2020 86215 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026918 01/12/2020 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 367 07/12/2020 86609 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026792 01/12/2020 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 241 04/12/2020 32077 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026793 01/12/2020 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 04/12/2020 409212 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026794 01/12/2020 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 04/12/2020 53933 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026795 01/12/2020 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 244 04/12/2020 102756 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026796 01/12/2020 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 245 04/12/2020 419005 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026797 01/12/2020 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 246 04/12/2020 152715 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026798 01/12/2020 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 247 04/12/2020 78741 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026799 01/12/2020 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 248 04/12/2020 41588 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026800 01/12/2020 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 249 04/12/2020 82710 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026801 01/12/2020 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 250 04/12/2020 217599 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026802 01/12/2020 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 251 04/12/2020 451636 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026803 01/12/2020 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 04/12/2020 258924 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026804 01/12/2020 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 253 04/12/2020 175527 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026805 01/12/2020 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 254 04/12/2020 51988 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026919 01/12/2020 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 368 07/12/2020 521411 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026920 01/12/2020 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 369 07/12/2020 87632 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026921 01/12/2020 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 07/12/2020 52495 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026922 01/12/2020 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 371 07/12/2020 47432 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026923 01/12/2020 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 372 07/12/2020 108006 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026924 01/12/2020 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 373 07/12/2020 290042 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026925 01/12/2020 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 374 07/12/2020 54128 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026926 01/12/2020 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 375 07/12/2020 316296 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026927 01/12/2020 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 376 07/12/2020 51031 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026928 01/12/2020 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 377 07/12/2020 105698 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026929 01/12/2020 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 378 07/12/2020 70329 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026930 01/12/2020 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 379 07/12/2020 81769 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026931 01/12/2020 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 380 07/12/2020 177751 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026932 01/12/2020 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 381 07/12/2020 255422 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026933 01/12/2020 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 382 07/12/2020 204982 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026934 01/12/2020 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 07/12/2020 228909 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026935 01/12/2020 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 384 07/12/2020 176608 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026936 01/12/2020 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 385 07/12/2020 59340 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026937 01/12/2020 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 386 07/12/2020 97098 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026938 01/12/2020 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 387 09/12/2020 492685 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026948 01/12/2020 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 397 10/12/2020 105739 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026949 01/12/2020 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 398 10/12/2020 254058 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026950 01/12/2020 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 399 10/12/2020 207036 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026951 01/12/2020 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 400 10/12/2020 368918 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026952 01/12/2020 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 401 10/12/2020 323485 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026953 01/12/2020 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 402 10/12/2020 748333 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026954 01/12/2020 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 403 10/12/2020 2283519 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026955 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 404 10/12/2020 200875 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026956 01/12/2020 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 405 10/12/2020 224915 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026957 01/12/2020 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 406 10/12/2020 160935 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026958 01/12/2020 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 407 10/12/2020 105455 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026959 01/12/2020 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 408 10/12/2020 169466 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026960 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 409 10/12/2020 263467 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026961 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 410 10/12/2020 95176 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026965 01/12/2020 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 414 11/12/2020 111594 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026966 01/12/2020 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 11/12/2020 354554 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026967 01/12/2020 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 416 11/12/2020 301875 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026968 01/12/2020 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 417 11/12/2020 355077 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026969 01/12/2020 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 418 11/12/2020 101168 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026970 01/12/2020 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 419 11/12/2020 309466 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

VN122020026971 01/12/2020 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 420 11/12/2020 524027 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026972 01/12/2020 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 421 11/12/2020 104133 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026973 01/12/2020 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 422 11/12/2020 99735 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026850 01/12/2020 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 299 04/12/2020 285647 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026851 01/12/2020 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 300 04/12/2020 298322 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026852 01/12/2020 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 301 04/12/2020 152976 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026729 01/12/2020 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 178 03/12/2020 73878 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026730 01/12/2020 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 179 03/12/2020 260217 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026731 01/12/2020 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 180 03/12/2020 89471 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026732 01/12/2020 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 181 03/12/2020 231292 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026733 01/12/2020 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 182 03/12/2020 180675 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026734 01/12/2020 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 183 03/12/2020 391613 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026735 01/12/2020 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 184 03/12/2020 248923 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026736 01/12/2020 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 03/12/2020 22674 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026737 01/12/2020 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 186 03/12/2020 622669 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026738 01/12/2020 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 187 03/12/2020 509089 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026739 01/12/2020 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 188 03/12/2020 185545 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026740 01/12/2020 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 189 03/12/2020 37704 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026741 01/12/2020 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 03/12/2020 228947 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026742 01/12/2020 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 191 03/12/2020 48280 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026868 01/12/2020 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 04/12/2020 457543 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026869 01/12/2020 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 04/12/2020 125154 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026870 01/12/2020 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 319 04/12/2020 455584 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026871 01/12/2020 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 320 04/12/2020 436330 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026872 01/12/2020 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 321 04/12/2020 587485 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026873 01/12/2020 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 322 04/12/2020 236426 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026874 01/12/2020 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 323 04/12/2020 238907 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026875 01/12/2020 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 324 04/12/2020 162056 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026876 01/12/2020 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 325 04/12/2020 155467 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026877 01/12/2020 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 326 04/12/2020 261045 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026878 01/12/2020 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 327 04/12/2020 363258 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026879 01/12/2020 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 04/12/2020 465954 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026880 01/12/2020 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 329 04/12/2020 123885 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026881 01/12/2020 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 330 04/12/2020 427422 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026882 01/12/2020 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 04/12/2020 400309 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026883 01/12/2020 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 332 04/12/2020 19058 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026884 01/12/2020 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 333 04/12/2020 703334 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026885 01/12/2020 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 334 07/12/2020 228910 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026886 01/12/2020 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 335 07/12/2020 47552 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026887 01/12/2020 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 07/12/2020 24160 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026888 01/12/2020 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 07/12/2020 19464 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026889 01/12/2020 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 338 07/12/2020 241969 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026890 01/12/2020 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 339 07/12/2020 360925 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026891 01/12/2020 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 07/12/2020 164657 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026892 01/12/2020 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 341 07/12/2020 85350 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026893 01/12/2020 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 07/12/2020 214022 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026894 01/12/2020 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 343 07/12/2020 181478 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026895 01/12/2020 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 344 07/12/2020 162837 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026896 01/12/2020 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 07/12/2020 256755 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026897 01/12/2020 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 346 07/12/2020 152907 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026898 01/12/2020 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 347 07/12/2020 151679 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026899 01/12/2020 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 348 07/12/2020 84919 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026900 01/12/2020 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 349 07/12/2020 106753 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026901 01/12/2020 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 350 07/12/2020 57403 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026902 01/12/2020 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 351 07/12/2020 170467 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026903 01/12/2020 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 352 07/12/2020 182628 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026904 01/12/2020 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 07/12/2020 52849 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026905 01/12/2020 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 07/12/2020 6963 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026908 01/12/2020 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 07/12/2020 212204 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026909 01/12/2020 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 358 07/12/2020 187380 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026910 01/12/2020 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 359 07/12/2020 87768 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026911 01/12/2020 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 360 07/12/2020 141169 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026912 01/12/2020 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 361 07/12/2020 136262 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026913 01/12/2020 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 362 07/12/2020 190421 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026786 01/12/2020 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 235 04/12/2020 157782 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026787 01/12/2020 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 236 04/12/2020 101377 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026788 01/12/2020 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 237 04/12/2020 224300 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026789 01/12/2020 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 238 04/12/2020 167546 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026790 01/12/2020 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 04/12/2020 100679 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

VN122020026791 01/12/2020 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 240 04/12/2020 269942 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027062 01/12/2020 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 511 31/12/2020 132054 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027063 01/12/2020 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 512 31/12/2020 33498 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027064 01/12/2020 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 513 31/12/2020 33498 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027065 01/12/2020 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 514 31/12/2020 33498 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027066 01/12/2020 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 515 31/12/2020 33498 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026688 01/12/2020 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 137 02/12/2020 207566 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026690 01/12/2020 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 139 02/12/2020 85506 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026691 01/12/2020 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 140 02/12/2020 613077 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026692 01/12/2020 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 141 02/12/2020 42232 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026693 01/12/2020 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 142 02/12/2020 71800 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026694 01/12/2020 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 143 02/12/2020 282508 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026696 01/12/2020 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 145 03/12/2020 212789 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026697 01/12/2020 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 146 03/12/2020 631913 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026698 01/12/2020 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 147 03/12/2020 99099 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026806 01/12/2020 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 255 04/12/2020 230838 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026807 01/12/2020 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 256 04/12/2020 324040 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026808 01/12/2020 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 257 04/12/2020 188744 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026809 01/12/2020 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 258 04/12/2020 313990 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026810 01/12/2020 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 259 04/12/2020 140093 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026811 01/12/2020 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 260 04/12/2020 191627 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026812 01/12/2020 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 261 04/12/2020 799334 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026813 01/12/2020 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 262 04/12/2020 413892 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026814 01/12/2020 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 263 04/12/2020 201642 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026815 01/12/2020 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 04/12/2020 56022 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026816 01/12/2020 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 04/12/2020 48647 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026817 01/12/2020 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 266 04/12/2020 241336 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026818 01/12/2020 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 267 04/12/2020 259470 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026819 01/12/2020 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 268 04/12/2020 103788 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026820 01/12/2020 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 269 04/12/2020 123325 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026821 01/12/2020 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 04/12/2020 66374 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026822 01/12/2020 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 271 04/12/2020 170364 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026823 01/12/2020 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 272 04/12/2020 239990 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026824 01/12/2020 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 273 04/12/2020 127488 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026825 01/12/2020 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 274 04/12/2020 145459 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026826 01/12/2020 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 275 04/12/2020 26844 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026827 01/12/2020 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 276 04/12/2020 26844 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026828 01/12/2020 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 277 04/12/2020 93900 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026829 01/12/2020 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 278 04/12/2020 231584 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026830 01/12/2020 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 279 04/12/2020 9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026831 01/12/2020 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 280 04/12/2020 51840 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026832 01/12/2020 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 281 04/12/2020 47485 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026833 01/12/2020 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 282 04/12/2020 82390 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026834 01/12/2020 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 283 04/12/2020 88461 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026835 01/12/2020 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 284 04/12/2020 28180 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026836 01/12/2020 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 285 04/12/2020 161142 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026837 01/12/2020 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 286 04/12/2020 170184 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026838 01/12/2020 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 287 04/12/2020 88360 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026839 01/12/2020 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 04/12/2020 52849 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026840 01/12/2020 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 289 04/12/2020 125579 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026841 01/12/2020 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 290 04/12/2020 254960 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026842 01/12/2020 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 04/12/2020 111556 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026843 01/12/2020 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 292 04/12/2020 87965 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026844 01/12/2020 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 293 04/12/2020 93496 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026845 01/12/2020 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 294 04/12/2020 74913 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026846 01/12/2020 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 295 04/12/2020 237998 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026847 01/12/2020 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 296 04/12/2020 51351 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026848 01/12/2020 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 04/12/2020 232979 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026849 01/12/2020 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 04/12/2020 88664 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026723 01/12/2020 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 172 03/12/2020 56312 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026724 01/12/2020 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 173 03/12/2020 289269 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026725 01/12/2020 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 174 03/12/2020 609390 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026726 01/12/2020 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 175 03/12/2020 98370 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026727 01/12/2020 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 176 03/12/2020 164692 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026728 01/12/2020 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 177 03/12/2020 383433 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026976 01/12/2020 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 425 11/12/2020 10060 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026979 01/12/2020 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 428 11/12/2020 197058 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026980 01/12/2020 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 429 11/12/2020 453050 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026981 01/12/2020 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 430 11/12/2020 140820 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
VN122020026982 01/12/2020 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	431	11/12/2020	249316	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN122020026983 01/12/2020 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	432	11/12/2020	75872	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN122020026984 01/12/2020 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	433	11/12/2020	740	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN122020026985 01/12/2020 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	434	11/12/2020	244902	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN122020026986 01/12/2020 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	435	11/12/2020	892939	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN122020026987 01/12/2020 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	11/12/2020	1512047	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN122020026988 01/12/2020 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	437	11/12/2020	872948	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN122020026989 01/12/2020 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 438 11/12/2020 348749 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026990 01/12/2020 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 11/12/2020 180688 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026992 01/12/2020 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 441 11/12/2020 193366 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026993 01/12/2020 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 442 11/12/2020 143605 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026743 01/12/2020 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 192 03/12/2020 125107 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026744 01/12/2020 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 193 03/12/2020 476097 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026745 01/12/2020 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 194 03/12/2020 145365 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026746 01/12/2020 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 195 03/12/2020 177448 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026747 01/12/2020 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 196 03/12/2020 104788 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026748 01/12/2020 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 197 03/12/2020 174601 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026749 01/12/2020 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 198 03/12/2020 161722 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026750 01/12/2020 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 199 03/12/2020 216663 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026751 01/12/2020 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 200 03/12/2020 228786 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026752 01/12/2020 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 201 03/12/2020 54203 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026753 01/12/2020 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 202 03/12/2020 87161 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026754 01/12/2020 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 203 03/12/2020 50424 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026755 01/12/2020 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 204 03/12/2020 201696 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026756 01/12/2020 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 205 03/12/2020 50424 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026757 01/12/2020 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 206 03/12/2020 330667 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026758 01/12/2020 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 03/12/2020 104364 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026760 01/12/2020 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 209 03/12/2020 126615 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026761 01/12/2020 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 210 03/12/2020 320812 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026762 01/12/2020 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 211 03/12/2020 63893 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026763 01/12/2020 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 212 03/12/2020 105810 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026764 01/12/2020 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 213 03/12/2020 626627 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026765 01/12/2020 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 214 03/12/2020 443671 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026766 01/12/2020 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 215 03/12/2020 548229 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026767 01/12/2020 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 216 04/12/2020 67194 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026768 01/12/2020 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 217 04/12/2020 379971 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026769 01/12/2020 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 218 04/12/2020 87201 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026770 01/12/2020 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 04/12/2020 87201 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026771 01/12/2020 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 220 04/12/2020 6950 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026772 01/12/2020 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 221 04/12/2020 62984 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026773 01/12/2020 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 04/12/2020 198579 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026774 01/12/2020 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 223 04/12/2020 102846 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026775 01/12/2020 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 224 04/12/2020 249024 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026776 01/12/2020 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 04/12/2020 276729 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026777 01/12/2020 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 226 04/12/2020 219934 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026778 01/12/2020 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 227 04/12/2020 547986 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026779 01/12/2020 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 228 04/12/2020 159763 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026780 01/12/2020 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 229 04/12/2020 369739 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026781 01/12/2020 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 230 04/12/2020 273807 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026782 01/12/2020 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 231 04/12/2020 45369 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026783 01/12/2020 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 04/12/2020 67194 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026784 01/12/2020 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 233 04/12/2020 88516 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026785 01/12/2020 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 234 04/12/2020 224854 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027051 01/12/2020 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 500 24/12/2020 11899 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027053 01/12/2020 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 502 24/12/2020 170247 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027057 01/12/2020 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 506 31/12/2020 41194 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027058 01/12/2020 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 507 31/12/2020 56975 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027059 01/12/2020 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 508 31/12/2020 164961 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027060 01/12/2020 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 509 31/12/2020 134369 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027061 01/12/2020 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 510 31/12/2020 159142 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026994 01/12/2020 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 443 11/12/2020 84318 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026995 01/12/2020 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 444 11/12/2020 466265 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026996 01/12/2020 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 445 11/12/2020 394391 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027001 01/12/2020 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 450 15/12/2020 103688 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027002 01/12/2020 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 451 15/12/2020 23325 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027003 01/12/2020 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 452 15/12/2020 26241 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027004 01/12/2020 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 453 15/12/2020 30277 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027005 01/12/2020 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 454 15/12/2020 30277 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027006 01/12/2020 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 455 15/12/2020 30277 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

VN122020027008 01/12/2020 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 457 15/12/2020 77731 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027009 01/12/2020 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 458 15/12/2020 91209 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027012 01/12/2020 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 461 16/12/2020 218295 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027013 01/12/2020 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 462 16/12/2020 45463 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027014 01/12/2020 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 463 16/12/2020 178445 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027015 01/12/2020 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 16/12/2020 232258 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027016 01/12/2020 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 465 16/12/2020 227475 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027017 01/12/2020 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 466 17/12/2020 334502 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027018 01/12/2020 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 467 18/12/2020 76308 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027019 01/12/2020 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 468 18/12/2020 76433 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027020 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 469 18/12/2020 63388 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027021 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 470 18/12/2020 169393 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027022 01/12/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 471 18/12/2020 95301 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027023 01/12/2020 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 472 18/12/2020 846980 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027024 01/12/2020 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 18/12/2020 251936 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026699 01/12/2020 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 148 03/12/2020 53065 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026700 01/12/2020 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 03/12/2020 219078 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026701 01/12/2020 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 150 03/12/2020 41315 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026702 01/12/2020 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 151 03/12/2020 37516 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026703 01/12/2020 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 152 03/12/2020 62814 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026704 01/12/2020 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 153 03/12/2020 192297 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026705 01/12/2020 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 154 03/12/2020 92722 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026706 01/12/2020 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 155 03/12/2020 55648 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026707 01/12/2020 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 156 03/12/2020 11860 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026708 01/12/2020 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 157 03/12/2020 77900 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026709 01/12/2020 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 158 03/12/2020 533742 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026710 01/12/2020 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 03/12/2020 1142246 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026711 01/12/2020 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 160 03/12/2020 1338299 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026712 01/12/2020 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 161 03/12/2020 305326 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026713 01/12/2020 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 162 03/12/2020 403330 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026714 01/12/2020 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 163 03/12/2020 121662 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026715 01/12/2020 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 03/12/2020 266650 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026716 01/12/2020 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 165 03/12/2020 1012958 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026717 01/12/2020 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 166 03/12/2020 172082 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026718 01/12/2020 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 167 03/12/2020 1427386 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026719 01/12/2020 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 168 03/12/2020 1616626 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026720 01/12/2020 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 169 03/12/2020 49055 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026721 01/12/2020 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 170 03/12/2020 470887 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027025 01/12/2020 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 474 18/12/2020 96827 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027026 01/12/2020 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 475 18/12/2020 55747 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027027 01/12/2020 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 476 18/12/2020 64672 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027037 01/12/2020 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 486 22/12/2020 222675 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027038 01/12/2020 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 487 23/12/2020 32854 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027039 01/12/2020 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 488 23/12/2020 32854 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027040 01/12/2020 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 489 23/12/2020 32854 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027041 01/12/2020 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 490 23/12/2020 32854 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027042 01/12/2020 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 491 23/12/2020 197869 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027043 01/12/2020 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 492 23/12/2020 25534 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027045 01/12/2020 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 494 23/12/2020 53122 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027046 01/12/2020 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 495 24/12/2020 197869 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027047 01/12/2020 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 496 24/12/2020 197869 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027049 01/12/2020 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 498 24/12/2020 10391 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027050 01/12/2020 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 499 24/12/2020 4417 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026974 01/12/2020 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 423 11/12/2020 100848 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026975 01/12/2020 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 424 11/12/2020 113839 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025220 01/12/2020 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 01/12/2020 3960975 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025221 01/12/2020 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 01/12/2020 996360 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,

GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025222 01/12/2020 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 02/12/2020 466769 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025226 01/12/2020 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 02/12/2020 687410 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025224 01/12/2020 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 02/12/2020 357963 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025225 01/12/2020 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 02/12/2020 990743 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025223 01/12/2020 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 02/12/2020 413167 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020007265 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 10 02/12/2020 22770 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007264 01/12/2020 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 9 02/12/2020 19168 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007267 01/12/2020 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 12 03/12/2020 213107 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007268 01/12/2020 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 13 03/12/2020 106166 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007269 01/12/2020 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 14 03/12/2020 126507 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007270 01/12/2020 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 15 03/12/2020 138106 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007271 01/12/2020 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 16 03/12/2020 659533 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
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

VN122020007272 01/12/2020 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 17 03/12/2020 98017 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007273 01/12/2020 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 18 03/12/2020 24129 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007274 01/12/2020 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 19 03/12/2020 64092 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007276 01/12/2020 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 21 03/12/2020 803078 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007277 01/12/2020 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 03/12/2020 3404 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007278 01/12/2020 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 23 03/12/2020 1100713 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007279 01/12/2020 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 24 04/12/2020 4349154 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007280 01/12/2020 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 04/12/2020 404746 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007281 01/12/2020 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 26 07/12/2020 2245774 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007282 01/12/2020 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 27 07/12/2020 1211052 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007283 01/12/2020 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 28 07/12/2020 1294465 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007284 01/12/2020 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 07/12/2020 47231 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007285 01/12/2020 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 30 07/12/2020 278735 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007286 01/12/2020 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 31 07/12/2020 70547 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007287 01/12/2020 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 07/12/2020 392067 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007288 01/12/2020 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 33 07/12/2020 1347300 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007289 01/12/2020 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 34 07/12/2020 2170634 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007290 01/12/2020 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 35 07/12/2020 1104930 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007291 01/12/2020 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 36 07/12/2020 288545 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007292 01/12/2020 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 37 07/12/2020 542611 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007295 01/12/2020 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 40 07/12/2020 115517 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007296 01/12/2020 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 07/12/2020 50614 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007297 01/12/2020 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 42 07/12/2020 2202047 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051800 01/12/2020 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 53 11/12/2020 7546398 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007256 01/12/2020 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 1 02/12/2020 1188605 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007257 01/12/2020 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 2 02/12/2020 430446 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007258 01/12/2020 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 3 02/12/2020 526111 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007259 01/12/2020 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 4 02/12/2020 354022 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007260 01/12/2020 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 5 02/12/2020 18835 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007298 01/12/2020 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 07/12/2020 118846 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007299 01/12/2020 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 44 07/12/2020 429190 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007301 01/12/2020 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 46 08/12/2020 641826 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007302 01/12/2020 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 47 08/12/2020 1166534 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007303 01/12/2020 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 48 08/12/2020 229093 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051798 01/12/2020 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 51 11/12/2020 21554 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051799 01/12/2020 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 52 11/12/2020 31636 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007261 01/12/2020 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 02/12/2020 1681789 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007262 01/12/2020 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 02/12/2020 199347 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007263 01/12/2020 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 8 02/12/2020 1952337 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007266 01/12/2020 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 11 03/12/2020 2293957 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020027163 01/12/2020 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 39 02/12/2020 145525 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027164 01/12/2020 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 40 02/12/2020 220541 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027165 01/12/2020 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 41 02/12/2020 480314 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027166 01/12/2020 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 42 02/12/2020 125464 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027167 01/12/2020 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 43 02/12/2020 87632 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027168 01/12/2020 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 44 02/12/2020 282397 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027169 01/12/2020 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 45 02/12/2020 82130 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027170 01/12/2020 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 46 02/12/2020 64483 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027171 01/12/2020 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 47 02/12/2020 492805 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027172 01/12/2020 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 48 02/12/2020 250729 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027173 01/12/2020 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 49 02/12/2020 196642 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027174 01/12/2020 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 50 02/12/2020 53048 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027175 01/12/2020 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 51 02/12/2020 216916 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027176 01/12/2020 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 52 02/12/2020 434886 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027177 01/12/2020 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 53 02/12/2020 201170 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027178 01/12/2020 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 54 02/12/2020 672936 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027180 01/12/2020 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 02/12/2020 104617 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027181 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 57 02/12/2020 188710 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069774 01/12/2020 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 324 11/12/2020 75501 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069775 01/12/2020 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 325 11/12/2020 101918 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069776 01/12/2020 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 326 11/12/2020 428764 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069777 01/12/2020 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 327 11/12/2020 426675 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069778 01/12/2020 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 328 14/12/2020 399972 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069779 01/12/2020 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 329 14/12/2020 156706 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069780 01/12/2020 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 330 14/12/2020 575694 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069789 01/12/2020 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 14/12/2020 40847 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069790 01/12/2020 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 340 14/12/2020 213484 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069791 01/12/2020 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 341 15/12/2020 1223800 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069792 01/12/2020 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 342 15/12/2020 64146 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020069793 01/12/2020 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 343 15/12/2020 170297 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069794 01/12/2020 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 344 15/12/2020 229750 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069795 01/12/2020 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 345 15/12/2020 271459 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069796 01/12/2020 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 346 15/12/2020 153475 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027288 01/12/2020 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 12 02/12/2020 27546 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027289 01/12/2020 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 13 02/12/2020 20353 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027290 01/12/2020 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 14 02/12/2020 380792 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027291 01/12/2020 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 15 02/12/2020 195297 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027292 01/12/2020 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 208 04/12/2020 101476 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027293 01/12/2020 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 209 04/12/2020 95688 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027294 01/12/2020 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 210 04/12/2020 10815 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027295 01/12/2020 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 04/12/2020 233123 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027296 01/12/2020 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 212 04/12/2020 462157 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027297 01/12/2020 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 213 04/12/2020 124558 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027140 01/12/2020 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 02/12/2020 49875 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027141 01/12/2020 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 02/12/2020 265765 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027142 01/12/2020 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 18 02/12/2020 81450 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027143 01/12/2020 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 19 02/12/2020 223765 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027145 01/12/2020 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 21 02/12/2020 49555 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027146 01/12/2020 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 22 02/12/2020 46765 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027387 01/12/2020 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 303 10/12/2020 72659 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027388 01/12/2020 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 304 10/12/2020 529029 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027389 01/12/2020 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 305 10/12/2020 1873995 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027390 01/12/2020 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 306 10/12/2020 1206184 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027391 01/12/2020 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 307 10/12/2020 200962 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027392 01/12/2020 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 308 10/12/2020 51451 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027393 01/12/2020 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 309 10/12/2020 36153 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027394 01/12/2020 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 310 10/12/2020 77686 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027400 01/12/2020 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 10/12/2020 233397 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069797 01/12/2020 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 347 15/12/2020 104546 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069800 01/12/2020 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 17/12/2020 226925 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069801 01/12/2020 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 351 17/12/2020 61130 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069802 01/12/2020 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 352 17/12/2020 494415 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069803 01/12/2020 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 353 17/12/2020 221089 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069807 01/12/2020 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 357 18/12/2020 54050 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069808 01/12/2020 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 358 18/12/2020 46594 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069809 01/12/2020 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 359 18/12/2020 88136 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069810 01/12/2020 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 360 18/12/2020 14215 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069811 01/12/2020 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 361 18/12/2020 64383 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069812 01/12/2020 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 362 22/12/2020 90857 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069813 01/12/2020 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 363 22/12/2020 219691 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069814 01/12/2020 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 364 22/12/2020 582201 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069815 01/12/2020 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 365 22/12/2020 95806 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069816 01/12/2020 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 366 22/12/2020 87920 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069818 01/12/2020 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 368 23/12/2020 53236 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069819 01/12/2020 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 369 24/12/2020 32222 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069820 01/12/2020 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 24/12/2020 19521 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069821 01/12/2020 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 371 24/12/2020 95088 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069822 01/12/2020 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 372 24/12/2020 27168 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069823 01/12/2020 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 373 28/12/2020 11867 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069824 01/12/2020 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 374 30/12/2020 126276 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069825 01/12/2020 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 375 30/12/2020 78492 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069826 01/12/2020 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 376 30/12/2020 54385 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027147 01/12/2020 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 23 02/12/2020 41779 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027148 01/12/2020 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 24 02/12/2020 59943 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027149 01/12/2020 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 25 02/12/2020 42359 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027151 01/12/2020 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 27 02/12/2020 49856 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027152 01/12/2020 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 28 02/12/2020 390806 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027153 01/12/2020 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 29 02/12/2020 236044 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027154 01/12/2020 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 02/12/2020 90333 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027155 01/12/2020 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 31 02/12/2020 50675 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027156 01/12/2020 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 32 02/12/2020 100522 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027157 01/12/2020 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 33 02/12/2020 11250 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027158 01/12/2020 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 34 02/12/2020 164781 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027159 01/12/2020 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 35 02/12/2020 50341 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027160 01/12/2020 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 36 02/12/2020 279737 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027161 01/12/2020 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 37 02/12/2020 75713 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027162 01/12/2020 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 38 02/12/2020 10815 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027343 01/12/2020 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 07/12/2020 52753 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
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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VN122020027351 01/12/2020 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 267 07/12/2020 426462 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027352 01/12/2020 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 268 07/12/2020 100848 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027353 01/12/2020 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 269 07/12/2020 80321 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027354 01/12/2020 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 270 07/12/2020 178420 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027355 01/12/2020 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 271 07/12/2020 36426 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027356 01/12/2020 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 272 07/12/2020 99164 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027357 01/12/2020 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 273 07/12/2020 31533 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027358 01/12/2020 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 274 08/12/2020 151041 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027359 01/12/2020 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 275 08/12/2020 92830 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027360 01/12/2020 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 276 08/12/2020 519200 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027361 01/12/2020 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 277 08/12/2020 893411 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027362 01/12/2020 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 278 08/12/2020 348951 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027363 01/12/2020 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 279 08/12/2020 509047 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027364 01/12/2020 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 280 08/12/2020 229650 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027365 01/12/2020 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 281 08/12/2020 465828 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027366 01/12/2020 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 08/12/2020 67197 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027367 01/12/2020 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 283 08/12/2020 78270 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027368 01/12/2020 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 284 08/12/2020 36036 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027369 01/12/2020 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 285 08/12/2020 183502 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027332 01/12/2020 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 248 07/12/2020 88861 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027333 01/12/2020 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 07/12/2020 238197 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027334 01/12/2020 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 07/12/2020 399170 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027335 01/12/2020 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 07/12/2020 35637 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027336 01/12/2020 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 07/12/2020 166990 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027337 01/12/2020 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 253 07/12/2020 170018 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027338 01/12/2020 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 254 07/12/2020 11316 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027339 01/12/2020 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 255 07/12/2020 105654 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027340 01/12/2020 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 256 07/12/2020 53098 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069770 01/12/2020 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 320 11/12/2020 61030 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069771 01/12/2020 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 321 11/12/2020 79191 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069772 01/12/2020 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 322 11/12/2020 90336 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069773 01/12/2020 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 323 11/12/2020 11292 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027298 01/12/2020 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 214 04/12/2020 36120 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027299 01/12/2020 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 215 04/12/2020 66375 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027300 01/12/2020 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 216 04/12/2020 515690 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027301 01/12/2020 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 217 04/12/2020 161623 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027302 01/12/2020 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 218 04/12/2020 265712 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069781 01/12/2020 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 331 14/12/2020 384628 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069782 01/12/2020 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 332 14/12/2020 99948 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069783 01/12/2020 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 333 14/12/2020 10815 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069784 01/12/2020 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 14/12/2020 161587 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069785 01/12/2020 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 335 14/12/2020 709066 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069786 01/12/2020 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 336 14/12/2020 157553 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069787 01/12/2020 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 337 14/12/2020 553651 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069788 01/12/2020 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 14/12/2020 410987 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027277 01/12/2020 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 01/12/2020 92705 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027278 01/12/2020 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 01/12/2020 422805 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027279 01/12/2020 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 3 01/12/2020 48130 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027280 01/12/2020 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 4 01/12/2020 22232 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020027281 01/12/2020 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 01/12/2020 38141 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027282 01/12/2020 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 6 01/12/2020 48089 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027283 01/12/2020 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 7 01/12/2020 492192 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027284 01/12/2020 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 8 01/12/2020 129023 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027285 01/12/2020 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 9 01/12/2020 139670 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027286 01/12/2020 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 10 01/12/2020 131131 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027287 01/12/2020 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 11 01/12/2020 22606 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027322 01/12/2020 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 238 07/12/2020 412418 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027324 01/12/2020 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 240 07/12/2020 215868 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027325 01/12/2020 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 241 07/12/2020 126235 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027326 01/12/2020 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 242 07/12/2020 54101 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027327 01/12/2020 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 07/12/2020 57672 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027328 01/12/2020 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 07/12/2020 436013 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

VN122020027329 01/12/2020 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 07/12/2020 231294 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027330 01/12/2020 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 246 07/12/2020 358205 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027331 01/12/2020 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 07/12/2020 217600 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027423 01/12/2020 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 174 03/12/2020 41159 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027424 01/12/2020 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 175 03/12/2020 79117 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027425 01/12/2020 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 176 03/12/2020 38148 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027426 01/12/2020 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 177 03/12/2020 72469 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027427 01/12/2020 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 178 03/12/2020 63367 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027428 01/12/2020 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 179 03/12/2020 38573 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027429 01/12/2020 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 180 03/12/2020 91410 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027430 01/12/2020 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 181 03/12/2020 54938 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027431 01/12/2020 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 182 03/12/2020 212350 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027432 01/12/2020 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 183 04/12/2020 133699 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027433 01/12/2020 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 184 04/12/2020 97988 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027434 01/12/2020 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 185 04/12/2020 393355 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027435 01/12/2020 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 186 04/12/2020 714078 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027436 01/12/2020 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 187 04/12/2020 668947 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027437 01/12/2020 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 188 04/12/2020 85817 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027438 01/12/2020 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 189 04/12/2020 54157 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027439 01/12/2020 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 190 04/12/2020 431579 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027440 01/12/2020 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 191 04/12/2020 141373 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027441 01/12/2020 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 04/12/2020 996039 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027442 01/12/2020 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 193 04/12/2020 144875 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027443 01/12/2020 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 194 04/12/2020 297996 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027444 01/12/2020 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 195 04/12/2020 371631 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027445 01/12/2020 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 196 04/12/2020 251103 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027446 01/12/2020 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 197 04/12/2020 192192 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027447 01/12/2020 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 198 04/12/2020 210557 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027448 01/12/2020 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 199 04/12/2020 145563 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027449 01/12/2020 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 200 04/12/2020 193646 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027450 01/12/2020 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 201 04/12/2020 64746 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027451 01/12/2020 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 202 04/12/2020 52738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027452 01/12/2020 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 203 04/12/2020 250896 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027453 01/12/2020 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 204 04/12/2020 237771 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027454 01/12/2020 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 205 04/12/2020 30793 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027455 01/12/2020 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 206 04/12/2020 46853 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027456 01/12/2020 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 207 04/12/2020 61784 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069769 01/12/2020 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 11/12/2020 226675 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027258 01/12/2020 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 134 03/12/2020 607250 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027401 01/12/2020 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 317 10/12/2020 56514 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027370 01/12/2020 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 286 08/12/2020 190714 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027371 01/12/2020 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 287 08/12/2020 493547 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027372 01/12/2020 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 288 08/12/2020 747857 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027373 01/12/2020 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 289 08/12/2020 172232 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027374 01/12/2020 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 290 08/12/2020 22500 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027375 01/12/2020 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 291 08/12/2020 214295 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027376 01/12/2020 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 292 09/12/2020 164745 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027377 01/12/2020 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 293 09/12/2020 1102666 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027378 01/12/2020 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 294 09/12/2020 245319 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027380 01/12/2020 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 296 09/12/2020 53905 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027381 01/12/2020 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 297 10/12/2020 87522 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027382 01/12/2020 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 298 10/12/2020 98583 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027383 01/12/2020 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 299 10/12/2020 181276 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027384 01/12/2020 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 300 10/12/2020 258745 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027385 01/12/2020 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 301 10/12/2020 334649 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027386 01/12/2020 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 302 10/12/2020 81621 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027341 01/12/2020 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 257 07/12/2020 41245 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027342 01/12/2020 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 07/12/2020 81564 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027409 01/12/2020 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 160 03/12/2020 137380 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027410 01/12/2020 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 161 03/12/2020 68183 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027411 01/12/2020 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 162 03/12/2020 347284 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027412 01/12/2020 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 03/12/2020 83326 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027413 01/12/2020 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 164 03/12/2020 65534 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027414 01/12/2020 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 165 03/12/2020 158355 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027415 01/12/2020 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 166 03/12/2020 11316 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027416 01/12/2020 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 167 03/12/2020 82290 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027417 01/12/2020 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 168 03/12/2020 271526 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027418 01/12/2020 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 169 03/12/2020 140286 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027419 01/12/2020 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 170 03/12/2020 39311 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020027420 01/12/2020 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 171 03/12/2020 379520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027421 01/12/2020 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 172 03/12/2020 91094 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027422 01/12/2020 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 173 03/12/2020 86993 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027220 01/12/2020 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 96 03/12/2020 591382 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027221 01/12/2020 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 03/12/2020 430525 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027222 01/12/2020 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 98 03/12/2020 433685 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027223 01/12/2020 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 99 03/12/2020 100132 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027224 01/12/2020 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 100 03/12/2020 50860 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027225 01/12/2020 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 101 03/12/2020 78240 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027226 01/12/2020 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 102 03/12/2020 203430 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027227 01/12/2020 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 103 03/12/2020 36973 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027228 01/12/2020 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 104 03/12/2020 11292 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027229 01/12/2020 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 105 03/12/2020 254668 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027230 01/12/2020 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 106 03/12/2020 175503 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027231 01/12/2020 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 107 03/12/2020 55108 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027232 01/12/2020 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 108 03/12/2020 497667 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027233 01/12/2020 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 109 03/12/2020 120642 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027234 01/12/2020 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 110 03/12/2020 797771 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027235 01/12/2020 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 111 03/12/2020 2181524 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027236 01/12/2020 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 112 03/12/2020 11595 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027237 01/12/2020 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 03/12/2020 332658 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027238 01/12/2020 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 114 03/12/2020 63906 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027239 01/12/2020 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 03/12/2020 90679 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027240 01/12/2020 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 116 03/12/2020 92931 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027241 01/12/2020 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 117 03/12/2020 27409 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027242 01/12/2020 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 118 03/12/2020 41484 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027243 01/12/2020 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 119 03/12/2020 207174 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027244 01/12/2020 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 120 03/12/2020 191018 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027245 01/12/2020 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 121 03/12/2020 844520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027246 01/12/2020 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 03/12/2020 79570 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027247 01/12/2020 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 123 03/12/2020 77278 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027248 01/12/2020 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 124 03/12/2020 222840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027249 01/12/2020 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 125 03/12/2020 223180 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027250 01/12/2020 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 126 03/12/2020 205626 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027303 01/12/2020 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 219 04/12/2020 94453 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027304 01/12/2020 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 220 04/12/2020 42858 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027305 01/12/2020 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 04/12/2020 9123 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027306 01/12/2020 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 222 04/12/2020 93863 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027307 01/12/2020 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 223 04/12/2020 144392 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027308 01/12/2020 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 224 04/12/2020 77469 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027309 01/12/2020 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 225 04/12/2020 103788 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027310 01/12/2020 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 226 07/12/2020 153045 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027311 01/12/2020 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 227 07/12/2020 78891 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027312 01/12/2020 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 228 07/12/2020 2031071 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027313 01/12/2020 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 229 07/12/2020 201359 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027314 01/12/2020 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 230 07/12/2020 144075 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027315 01/12/2020 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 231 07/12/2020 85694 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027316 01/12/2020 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 232 07/12/2020 863958 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027317 01/12/2020 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 233 07/12/2020 185661 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027318 01/12/2020 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 234 07/12/2020 65231 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027319 01/12/2020 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 235 07/12/2020 557693 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027320 01/12/2020 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 236 07/12/2020 73740 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027321 01/12/2020 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 237 07/12/2020 1015550 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027251 01/12/2020 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 127 03/12/2020 3432020 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027252 01/12/2020 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 03/12/2020 1137940 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027253 01/12/2020 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 129 03/12/2020 180000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027254 01/12/2020 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 130 03/12/2020 252022 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027255 01/12/2020 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 131 03/12/2020 253194 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027256 01/12/2020 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 132 03/12/2020 668635 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027257 01/12/2020 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 133 03/12/2020 225460 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027182 01/12/2020 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 58 02/12/2020 224660 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027183 01/12/2020 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 59 02/12/2020 437272 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027184 01/12/2020 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 60 02/12/2020 82063 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027185 01/12/2020 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 61 02/12/2020 655124 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027186 01/12/2020 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 62 02/12/2020 91400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027187 01/12/2020 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 63 02/12/2020 414535 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027188 01/12/2020 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 64 02/12/2020 159871 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027189 01/12/2020 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 65 02/12/2020 493572 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027190 01/12/2020 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 66 02/12/2020 93066 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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VN122020027191 01/12/2020 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 67 02/12/2020 57365 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027192 01/12/2020 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 68 02/12/2020 24208 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027193 01/12/2020 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 69 02/12/2020 231783 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027194 01/12/2020 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 70 02/12/2020 27289 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027195 01/12/2020 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 71 02/12/2020 66818 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027196 01/12/2020 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 72 02/12/2020 47888 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027197 01/12/2020 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 73 02/12/2020 232056 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027198 01/12/2020 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 74 02/12/2020 297991 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027199 01/12/2020 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 75 02/12/2020 84416 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027200 01/12/2020 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 76 02/12/2020 48349 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027201 01/12/2020 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 77 02/12/2020 88766 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027202 01/12/2020 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 78 02/12/2020 36751 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027203 01/12/2020 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 79 02/12/2020 244487 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027204 01/12/2020 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 80 02/12/2020 41007 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027205 01/12/2020 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 81 02/12/2020 93430 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027206 01/12/2020 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 82 02/12/2020 71852 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027207 01/12/2020 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 83 02/12/2020 24334 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027208 01/12/2020 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 84 02/12/2020 42369 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027209 01/12/2020 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 85 02/12/2020 86967 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027210 01/12/2020 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 86 02/12/2020 84481 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027211 01/12/2020 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 87 02/12/2020 773512 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027212 01/12/2020 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 88 02/12/2020 1197420 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027213 01/12/2020 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 89 02/12/2020 83130 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027214 01/12/2020 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 90 03/12/2020 268889 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027215 01/12/2020 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 03/12/2020 303764 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027216 01/12/2020 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 92 03/12/2020 46665 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027217 01/12/2020 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 93 03/12/2020 71473 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027218 01/12/2020 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 94 03/12/2020 174214 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027219 01/12/2020 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 95 03/12/2020 8970 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027259 01/12/2020 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 135 03/12/2020 69264 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027260 01/12/2020 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 136 03/12/2020 143951 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027261 01/12/2020 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 137 03/12/2020 612235 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027262 01/12/2020 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 138 03/12/2020 38834 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027263 01/12/2020 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 139 03/12/2020 73590 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027264 01/12/2020 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 140 03/12/2020 364081 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027265 01/12/2020 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 141 03/12/2020 64934 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027266 01/12/2020 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 142 03/12/2020 100848 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027267 01/12/2020 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 143 03/12/2020 214224 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027268 01/12/2020 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 144 03/12/2020 12012 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027269 01/12/2020 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 145 03/12/2020 294618 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027270 01/12/2020 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 146 03/12/2020 50985 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027271 01/12/2020 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 147 03/12/2020 43374 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027272 01/12/2020 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 148 03/12/2020 186413 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027273 01/12/2020 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 149 03/12/2020 117343 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027274 01/12/2020 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 150 03/12/2020 35655 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027275 01/12/2020 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 151 03/12/2020 96336 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027276 01/12/2020 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 152 03/12/2020 64220 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027402 01/12/2020 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 153 03/12/2020 281190 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025131 01/12/2020 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 02/12/2020 591494 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025132 01/12/2020 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 02/12/2020 216537 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025133 01/12/2020 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 02/12/2020 100108 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025134 01/12/2020 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 02/12/2020 124449 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025126 01/12/2020 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 02/12/2020 195656 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025127 01/12/2020 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 02/12/2020 2363041 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025139 01/12/2020 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 03/12/2020 242811 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025129 01/12/2020 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 02/12/2020 199431 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025130 01/12/2020 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 02/12/2020 702174 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025135 01/12/2020 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 02/12/2020 190345 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025136 01/12/2020 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 02/12/2020 178304 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025137 01/12/2020 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 02/12/2020 100503 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025138 01/12/2020 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 02/12/2020 125716 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025128 01/12/2020 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 02/12/2020 254722 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020060591 01/12/2020 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 73 22/12/2020 8812 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060533 01/12/2020 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 01/12/2020 400277 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060593 01/12/2020 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 75 22/12/2020 27199 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060559 01/12/2020 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 41 01/12/2020 74603 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060560 01/12/2020 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 42 02/12/2020 110658 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060561 01/12/2020 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 43 02/12/2020 289075 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060562 01/12/2020 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 02/12/2020 64358 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
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

| | | |

VN122020060534 01/12/2020 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 01/12/2020 1252096 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060535 01/12/2020 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 01/12/2020 425934 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060536 01/12/2020 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 01/12/2020 45757 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060537 01/12/2020 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 19 01/12/2020 124551 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060538 01/12/2020 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 20 01/12/2020 720495 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060539 01/12/2020 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 21 01/12/2020 87151 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060540 01/12/2020 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 22 01/12/2020 363094 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060541 01/12/2020 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 23 01/12/2020 1710104 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060542 01/12/2020 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 24 01/12/2020 241368 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060543 01/12/2020 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 25 01/12/2020 3681177 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060544 01/12/2020 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 26 01/12/2020 102460 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060545 01/12/2020 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 27 01/12/2020 85161 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060581 01/12/2020 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 14/12/2020 8484 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060583 01/12/2020 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 65 18/12/2020 6671 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060584 01/12/2020 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 66 18/12/2020 12075 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060585 01/12/2020 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 67 18/12/2020 1442240 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060586 01/12/2020 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 68 18/12/2020 3012 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060556 01/12/2020 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 38 01/12/2020 2978496 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060557 01/12/2020 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 01/12/2020 307946 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060558 01/12/2020 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 01/12/2020 1518208 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060546 01/12/2020 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 28 01/12/2020 158590 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060547 01/12/2020 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 29 01/12/2020 59096 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060548 01/12/2020 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 30 01/12/2020 706407 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060549 01/12/2020 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 01/12/2020 954063 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060550 01/12/2020 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 32 01/12/2020 352093 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060551 01/12/2020 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 33 01/12/2020 355752 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020060552 01/12/2020 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 01/12/2020 523890 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060553 01/12/2020 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 01/12/2020 164937 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060554 01/12/2020 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 01/12/2020 592126 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060555 01/12/2020 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 01/12/2020 2199041 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060519 01/12/2020 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 1 01/12/2020 223444 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060520 01/12/2020 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 2 01/12/2020 432953 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060521 01/12/2020 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 3 01/12/2020 593654 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060522 01/12/2020 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 4 01/12/2020 113081 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060523 01/12/2020 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 5 01/12/2020 105324 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060524 01/12/2020 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 6 01/12/2020 215161 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060525 01/12/2020 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 7 01/12/2020 2186612 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060526 01/12/2020 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 8 01/12/2020 1146044 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060527 01/12/2020 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 9 01/12/2020 166655 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060528 01/12/2020 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 10 01/12/2020 1664376 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060529 01/12/2020 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 01/12/2020 883442 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060530 01/12/2020 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 01/12/2020 77898 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060531 01/12/2020 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 01/12/2020 166145 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060532 01/12/2020 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 01/12/2020 932201 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060592 01/12/2020 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 74 22/12/2020 65194 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020027726 01/12/2020 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 347 04/12/2020 160432 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027727 01/12/2020 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 348 04/12/2020 236556 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027728 01/12/2020 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 349 04/12/2020 605125 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027685 01/12/2020 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 04/12/2020 84152 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027686 01/12/2020 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 307 04/12/2020 225254 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027687 01/12/2020 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 04/12/2020 111694 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027688 01/12/2020 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 309 04/12/2020 81945 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027689 01/12/2020 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 310 04/12/2020 158482 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027690 01/12/2020 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 04/12/2020 156586 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027729 01/12/2020 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 350 04/12/2020 317555 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027730 01/12/2020 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 351 04/12/2020 184541 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027731 01/12/2020 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 352 04/12/2020 211355 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027732 01/12/2020 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 353 04/12/2020 58673 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027733 01/12/2020 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 354 04/12/2020 81254 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027734 01/12/2020 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 355 04/12/2020 47688 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027735 01/12/2020 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 356 04/12/2020 31170 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027736 01/12/2020 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 357 04/12/2020 319418 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, 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

VN122020027738 01/12/2020 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 07/12/2020 93383 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027739 01/12/2020 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 360 07/12/2020 82383 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027740 01/12/2020 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 07/12/2020 82383 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027741 01/12/2020 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 362 08/12/2020 72042 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027742 01/12/2020 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 363 08/12/2020 505536 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027743 01/12/2020 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 364 08/12/2020 341330 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027744 01/12/2020 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 365 08/12/2020 130330 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027745 01/12/2020 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 366 08/12/2020 84544 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027746 01/12/2020 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 367 08/12/2020 200421 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027747 01/12/2020 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 368 08/12/2020 1626604 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027748 01/12/2020 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 369 08/12/2020 11250 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027749 01/12/2020 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 370 08/12/2020 228968 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027750 01/12/2020 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 371 08/12/2020 444841 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027751 01/12/2020 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 08/12/2020 144370 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027753 01/12/2020 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 374 08/12/2020 2306830 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027754 01/12/2020 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 375 08/12/2020 76467 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027832 01/12/2020 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 376 11/12/2020 249191 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027833 01/12/2020 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 11/12/2020 83666 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027834 01/12/2020 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 11/12/2020 132495 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027835 01/12/2020 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 11/12/2020 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027836 01/12/2020 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 11/12/2020 83816 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027837 01/12/2020 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 11/12/2020 157241 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027838 01/12/2020 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 11/12/2020 48382 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027839 01/12/2020 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 11/12/2020 440582 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027840 01/12/2020 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 11/12/2020 175783 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027841 01/12/2020 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 11/12/2020 182509 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027842 01/12/2020 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 11/12/2020 82474 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027772 01/12/2020 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 01/12/2020 199860 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027773 01/12/2020 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 19 01/12/2020 128214 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027774 01/12/2020 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 20 01/12/2020 89789 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027660 01/12/2020 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 281 03/12/2020 62922 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027661 01/12/2020 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 282 03/12/2020 87125 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027662 01/12/2020 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 283 03/12/2020 77045 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027663 01/12/2020 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 284 03/12/2020 80745 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027664 01/12/2020 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 285 03/12/2020 55927 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027665 01/12/2020 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 286 03/12/2020 226711 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027666 01/12/2020 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 287 03/12/2020 44801 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027667 01/12/2020 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 288 03/12/2020 33193 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027669 01/12/2020 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 04/12/2020 21516 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027670 01/12/2020 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 291 04/12/2020 553926 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027671 01/12/2020 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 292 04/12/2020 52446 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027672 01/12/2020 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 293 04/12/2020 52446 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027673 01/12/2020 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 294 04/12/2020 159708 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027843 01/12/2020 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 387 11/12/2020 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027691 01/12/2020 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 312 04/12/2020 60664 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027692 01/12/2020 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 313 04/12/2020 25521 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027693 01/12/2020 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 314 04/12/2020 73590 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027694 01/12/2020 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 315 04/12/2020 183716 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027695 01/12/2020 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 316 04/12/2020 72218 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027696 01/12/2020 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 317 04/12/2020 830112 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027697 01/12/2020 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 318 04/12/2020 163359 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027698 01/12/2020 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 319 04/12/2020 391764 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027699 01/12/2020 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 320 04/12/2020 24640 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027700 01/12/2020 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 321 04/12/2020 388791 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027701 01/12/2020 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 322 04/12/2020 32174 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027702 01/12/2020 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 323 04/12/2020 418564 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027703 01/12/2020 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 324 04/12/2020 203618 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027704 01/12/2020 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 325 04/12/2020 36594 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027705 01/12/2020 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 326 04/12/2020 224650 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027706 01/12/2020 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 327 04/12/2020 131349 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027707 01/12/2020 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 328 04/12/2020 326517 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027708 01/12/2020 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 329 04/12/2020 132828 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027709 01/12/2020 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 330 04/12/2020 10815 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027710 01/12/2020 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 331 04/12/2020 10056 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027711 01/12/2020 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 332 04/12/2020 50969 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027712 01/12/2020 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 333 04/12/2020 114488 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027713 01/12/2020 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 334 04/12/2020 145953 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027714 01/12/2020 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 335 04/12/2020 119857 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027715 01/12/2020 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 336 04/12/2020 196511 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020027716 01/12/2020 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 04/12/2020 370020 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027717 01/12/2020 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 338 04/12/2020 12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027718 01/12/2020 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 339 04/12/2020 103788 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027719 01/12/2020 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 340 04/12/2020 81124 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027720 01/12/2020 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 341 04/12/2020 156468 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027721 01/12/2020 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 342 04/12/2020 209604 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027722 01/12/2020 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 343 04/12/2020 156374 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027723 01/12/2020 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 344 04/12/2020 306479 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027724 01/12/2020 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 345 04/12/2020 57904 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027725 01/12/2020 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 346 04/12/2020 216940 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027766 01/12/2020 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 12 01/12/2020 38893 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027653 01/12/2020 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 274 03/12/2020 77225 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027654 01/12/2020 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 275 03/12/2020 49215 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027655 01/12/2020 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 276 03/12/2020 9424 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027656 01/12/2020 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 277 03/12/2020 463244 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027658 01/12/2020 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 279 03/12/2020 48063 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027659 01/12/2020 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 280 03/12/2020 150870 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027635 01/12/2020 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 256 03/12/2020 358218 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027636 01/12/2020 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 03/12/2020 116784 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027637 01/12/2020 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 258 03/12/2020 52979 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027638 01/12/2020 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 259 03/12/2020 10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027639 01/12/2020 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 260 03/12/2020 116538 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027640 01/12/2020 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 261 03/12/2020 131612 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027641 01/12/2020 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 262 03/12/2020 94528 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027642 01/12/2020 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 263 03/12/2020 21630 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027643 01/12/2020 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 264 03/12/2020 10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027644 01/12/2020 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 265 03/12/2020 250484 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027645 01/12/2020 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 266 03/12/2020 208851 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027646 01/12/2020 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 267 03/12/2020 209351 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027647 01/12/2020 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 268 03/12/2020 158478 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027648 01/12/2020 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 269 03/12/2020 106627 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027649 01/12/2020 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 270 03/12/2020 156695 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027650 01/12/2020 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 271 03/12/2020 229962 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027651 01/12/2020 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 272 03/12/2020 323134 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027652 01/12/2020 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 273 03/12/2020 102827 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027619 01/12/2020 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 240 03/12/2020 206079 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027620 01/12/2020 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 241 03/12/2020 35382 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027621 01/12/2020 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 242 03/12/2020 71018 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027775 01/12/2020 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 21 01/12/2020 30989 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027776 01/12/2020 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 22 01/12/2020 59192 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027777 01/12/2020 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 23 01/12/2020 302953 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027778 01/12/2020 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 24 01/12/2020 48637 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027779 01/12/2020 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 25 01/12/2020 30135 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027780 01/12/2020 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 26 01/12/2020 317022 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027781 01/12/2020 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 27 01/12/2020 130965 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027782 01/12/2020 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 28 01/12/2020 216756 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027783 01/12/2020 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 29 01/12/2020 440376 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027784 01/12/2020 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 30 01/12/2020 135849 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027785 01/12/2020 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 31 01/12/2020 269483 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027786 01/12/2020 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 32 01/12/2020 42794 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027674 01/12/2020 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 295 04/12/2020 40238 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027675 01/12/2020 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 296 04/12/2020 39838 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027676 01/12/2020 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 297 04/12/2020 33535 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027677 01/12/2020 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 298 04/12/2020 432998 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027678 01/12/2020 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 299 04/12/2020 181059 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027679 01/12/2020 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 300 04/12/2020 84362 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027680 01/12/2020 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 301 04/12/2020 91509 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027681 01/12/2020 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 302 04/12/2020 83569 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027682 01/12/2020 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 303 04/12/2020 59253 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027683 01/12/2020 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 304 04/12/2020 313135 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027684 01/12/2020 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 305 04/12/2020 108558 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027767 01/12/2020 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 01/12/2020 97153 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027768 01/12/2020 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 14 01/12/2020 38260 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027769 01/12/2020 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 15 01/12/2020 58374 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027770 01/12/2020 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 16 01/12/2020 191865 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027771 01/12/2020 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 17 01/12/2020 39788 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027607 01/12/2020 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 228 03/12/2020 52696 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027608 01/12/2020 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 229 03/12/2020 190463 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027609 01/12/2020 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 230 03/12/2020 86506 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

VN122020027610 01/12/2020 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 231 03/12/2020 71605 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027611 01/12/2020 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 232 03/12/2020 86510 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027612 01/12/2020 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 233 03/12/2020 53666 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027613 01/12/2020 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 234 03/12/2020 30369 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027614 01/12/2020 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 235 03/12/2020 221889 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027615 01/12/2020 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 236 03/12/2020 61944 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027616 01/12/2020 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 237 03/12/2020 107052 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027617 01/12/2020 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 238 03/12/2020 47595 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027618 01/12/2020 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 239 03/12/2020 39126 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027587 01/12/2020 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 208 02/12/2020 35786 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027588 01/12/2020 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 209 02/12/2020 156933 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027589 01/12/2020 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 210 02/12/2020 21103 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027590 01/12/2020 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 211 02/12/2020 78782 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027591 01/12/2020 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 212 02/12/2020 161073 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027592 01/12/2020 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 213 02/12/2020 251843 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027593 01/12/2020 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 214 02/12/2020 67456 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027594 01/12/2020 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 215 02/12/2020 147510 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027595 01/12/2020 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 216 02/12/2020 83249 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027596 01/12/2020 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 217 02/12/2020 152690 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027597 01/12/2020 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 218 02/12/2020 128489 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027598 01/12/2020 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 219 02/12/2020 507504 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027599 01/12/2020 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 220 02/12/2020 237691 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027600 01/12/2020 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 221 02/12/2020 21630 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027601 01/12/2020 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 222 02/12/2020 10815 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027563 01/12/2020 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 184 02/12/2020 2485285 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027755 01/12/2020 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 1 01/12/2020 29215 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027756 01/12/2020 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 2 01/12/2020 235394 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027757 01/12/2020 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 01/12/2020 379506 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027758 01/12/2020 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 01/12/2020 111811 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027759 01/12/2020 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 5 01/12/2020 47448 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027760 01/12/2020 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 6 01/12/2020 73178 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027761 01/12/2020 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 7 01/12/2020 216346 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027762 01/12/2020 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 8 01/12/2020 553311 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027763 01/12/2020 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 9 01/12/2020 27042 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027764 01/12/2020 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 10 01/12/2020 19199 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027765 01/12/2020 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 11 01/12/2020 93481 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027571 01/12/2020 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 192 02/12/2020 173484 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027572 01/12/2020 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 193 02/12/2020 165725 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027573 01/12/2020 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 194 02/12/2020 53116 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027574 01/12/2020 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 195 02/12/2020 248061 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027575 01/12/2020 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 196 02/12/2020 124994 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027576 01/12/2020 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 197 02/12/2020 200077 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027577 01/12/2020 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 198 02/12/2020 180891 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027578 01/12/2020 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 199 02/12/2020 144741 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027579 01/12/2020 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 200 02/12/2020 71595 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027580 01/12/2020 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 201 02/12/2020 63519 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027581 01/12/2020 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 202 02/12/2020 103815 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027582 01/12/2020 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 203 02/12/2020 249081 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027583 01/12/2020 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 204 02/12/2020 182277 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027584 01/12/2020 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 205 02/12/2020 268613 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027585 01/12/2020 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 206 02/12/2020 169988 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027586 01/12/2020 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 207 02/12/2020 80792 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027560 01/12/2020 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 181 02/12/2020 3485849 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027561 01/12/2020 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 182 02/12/2020 58999 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027622 01/12/2020 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 243 03/12/2020 181990 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027623 01/12/2020 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 244 03/12/2020 172735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027624 01/12/2020 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 245 03/12/2020 177112 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027625 01/12/2020 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 246 03/12/2020 988449 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027626 01/12/2020 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 247 03/12/2020 34008 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027627 01/12/2020 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 248 03/12/2020 253118 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027628 01/12/2020 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 249 03/12/2020 173025 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027629 01/12/2020 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 250 03/12/2020 508134 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027630 01/12/2020 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 251 03/12/2020 250899 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027631 01/12/2020 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 252 03/12/2020 86709 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027632 01/12/2020 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 253 03/12/2020 11952 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027633 01/12/2020 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 254 03/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027634 01/12/2020 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 255 03/12/2020 170609 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027602 01/12/2020 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 223 02/12/2020 872496 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027603 01/12/2020 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 224 02/12/2020 233470 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122020027604 01/12/2020 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 225 02/12/2020 53131 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027605 01/12/2020 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 226 02/12/2020 159226 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027504 01/12/2020 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 125 02/12/2020 51194 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027505 01/12/2020 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 126 02/12/2020 917490 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027506 01/12/2020 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 127 02/12/2020 294866 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027507 01/12/2020 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 128 02/12/2020 95469 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027508 01/12/2020 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 129 02/12/2020 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027509 01/12/2020 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 130 02/12/2020 202234 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027510 01/12/2020 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 131 02/12/2020 436178 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027511 01/12/2020 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 132 02/12/2020 51814 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027512 01/12/2020 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 133 02/12/2020 46262 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027513 01/12/2020 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 134 02/12/2020 26269 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027514 01/12/2020 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 135 02/12/2020 49849 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027515 01/12/2020 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 136 02/12/2020 47006 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027516 01/12/2020 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 137 02/12/2020 78329 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027517 01/12/2020 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 138 02/12/2020 214989 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027518 01/12/2020 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 139 02/12/2020 125577 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027519 01/12/2020 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 140 02/12/2020 395504 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027520 01/12/2020 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 141 02/12/2020 652127 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027521 01/12/2020 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 142 02/12/2020 351912 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027562 01/12/2020 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 183 02/12/2020 218808 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027522 01/12/2020 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 143 02/12/2020 21950 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027523 01/12/2020 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 144 02/12/2020 264472 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027524 01/12/2020 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 145 02/12/2020 206157 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027525 01/12/2020 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 146 02/12/2020 68325 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027526 01/12/2020 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 147 02/12/2020 48449 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027527 01/12/2020 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 148 02/12/2020 85718 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027528 01/12/2020 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 149 02/12/2020 51500 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027529 01/12/2020 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 150 02/12/2020 207873 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027530 01/12/2020 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 151 02/12/2020 164117 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027531 01/12/2020 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 152 02/12/2020 233739 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027532 01/12/2020 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 153 02/12/2020 59035 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027533 01/12/2020 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 154 02/12/2020 60616 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027534 01/12/2020 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 02/12/2020 34605 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027535 01/12/2020 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 156 02/12/2020 332659 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027536 01/12/2020 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 157 02/12/2020 434255 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027537 01/12/2020 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 158 02/12/2020 1022201 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027538 01/12/2020 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 159 02/12/2020 438839 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027539 01/12/2020 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 160 02/12/2020 242318 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027540 01/12/2020 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 161 02/12/2020 378138 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027541 01/12/2020 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 162 02/12/2020 158064 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027542 01/12/2020 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 163 02/12/2020 155653 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027543 01/12/2020 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 164 02/12/2020 151085 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027544 01/12/2020 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 165 02/12/2020 413169 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027545 01/12/2020 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 166 02/12/2020 266266 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027546 01/12/2020 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 167 02/12/2020 83469 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027547 01/12/2020 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 168 02/12/2020 420631 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027548 01/12/2020 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 02/12/2020 653654 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027549 01/12/2020 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 02/12/2020 592035 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027550 01/12/2020 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 171 02/12/2020 956076 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027551 01/12/2020 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 172 02/12/2020 536780 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027552 01/12/2020 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 173 02/12/2020 400644 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027553 01/12/2020 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 174 02/12/2020 408582 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027554 01/12/2020 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 175 02/12/2020 108995 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027555 01/12/2020 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 176 02/12/2020 120289 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027556 01/12/2020 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 177 02/12/2020 287495 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027557 01/12/2020 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 178 02/12/2020 50346 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027558 01/12/2020 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 179 02/12/2020 149524 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027559 01/12/2020 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 180 02/12/2020 1651448 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027564 01/12/2020 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 185 02/12/2020 640865 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027565 01/12/2020 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 186 02/12/2020 65226 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027566 01/12/2020 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 187 02/12/2020 42794 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027567 01/12/2020 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 188 02/12/2020 78809 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027568 01/12/2020 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 189 02/12/2020 428964 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027569 01/12/2020 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 190 02/12/2020 434005 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027570 01/12/2020 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 191 02/12/2020 133034 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027830 01/12/2020 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 02/12/2020 51716 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027831 01/12/2020 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 77 02/12/2020 411814 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027457 01/12/2020 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 78 02/12/2020 224220 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020027458 01/12/2020 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 79 02/12/2020 106116 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027459 01/12/2020 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 02/12/2020 95299 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027460 01/12/2020 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 81 02/12/2020 87262 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027461 01/12/2020 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 82 02/12/2020 155759 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027462 01/12/2020 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 83 02/12/2020 86136 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027463 01/12/2020 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 84 02/12/2020 114257 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027464 01/12/2020 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 85 02/12/2020 36772 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027465 01/12/2020 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 86 02/12/2020 78009 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027466 01/12/2020 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 87 02/12/2020 124041 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027467 01/12/2020 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 88 02/12/2020 50424 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027468 01/12/2020 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 89 02/12/2020 291912 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027469 01/12/2020 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 90 02/12/2020 311286 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027470 01/12/2020 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 91 02/12/2020 207373 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027471 01/12/2020 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 02/12/2020 10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027472 01/12/2020 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 93 02/12/2020 296094 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027473 01/12/2020 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 94 02/12/2020 73623 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027474 01/12/2020 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 95 02/12/2020 97380 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027475 01/12/2020 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 96 02/12/2020 659410 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027805 01/12/2020 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 51 01/12/2020 1220566 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027807 01/12/2020 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 53 02/12/2020 65116 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027808 01/12/2020 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 54 02/12/2020 160236 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027809 01/12/2020 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 55 02/12/2020 88929 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027810 01/12/2020 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 56 02/12/2020 88929 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027811 01/12/2020 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 57 02/12/2020 259017 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027812 01/12/2020 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 58 02/12/2020 500095 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027813 01/12/2020 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 59 02/12/2020 135152 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027814 01/12/2020 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 60 02/12/2020 239021 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027815 01/12/2020 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 61 02/12/2020 179861 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027816 01/12/2020 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 62 02/12/2020 516007 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027817 01/12/2020 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 63 02/12/2020 304380 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027818 01/12/2020 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 64 02/12/2020 178833 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027819 01/12/2020 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 65 02/12/2020 206056 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027820 01/12/2020 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 66 02/12/2020 65092 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027476 01/12/2020 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 97 02/12/2020 330612 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027477 01/12/2020 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 98 02/12/2020 217690 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027478 01/12/2020 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 99 02/12/2020 61288 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027479 01/12/2020 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 100 02/12/2020 274139 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027480 01/12/2020 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 101 02/12/2020 155518 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027481 01/12/2020 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 102 02/12/2020 447088 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027482 01/12/2020 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 103 02/12/2020 412338 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027483 01/12/2020 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 104 02/12/2020 100848 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027484 01/12/2020 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 105 02/12/2020 46140 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027485 01/12/2020 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 106 02/12/2020 87399 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027486 01/12/2020 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 107 02/12/2020 171777 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027487 01/12/2020 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 108 02/12/2020 813669 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027488 01/12/2020 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 109 02/12/2020 890279 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027489 01/12/2020 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 110 02/12/2020 928844 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027490 01/12/2020 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 111 02/12/2020 461738 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027491 01/12/2020 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 112 02/12/2020 1982968 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027492 01/12/2020 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 113 02/12/2020 3931939 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027493 01/12/2020 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 02/12/2020 47557 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027494 01/12/2020 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 115 02/12/2020 114872 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027495 01/12/2020 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 116 02/12/2020 36247 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027496 01/12/2020 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 117 02/12/2020 143782 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027497 01/12/2020 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 118 02/12/2020 255321 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027498 01/12/2020 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 119 02/12/2020 65981 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027499 01/12/2020 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 120 02/12/2020 194858 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027500 01/12/2020 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 121 02/12/2020 471636 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027501 01/12/2020 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 122 02/12/2020 9979 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027502 01/12/2020 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 123 02/12/2020 226847 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027503 01/12/2020 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 124 02/12/2020 10815 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027787 01/12/2020 N DC06 A Pay and Allowances Vouchers 0900 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 01/12/2020 35209 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027864 01/12/2020 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 408 18/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027865 01/12/2020 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 409 18/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027866 01/12/2020 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 410 18/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027867 01/12/2020 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 411 18/12/2020 321834 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027868 01/12/2020 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 412 18/12/2020 132009 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027876 01/12/2020 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 420 22/12/2020 45753 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027877 01/12/2020 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 421 22/12/2020 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

VN122020027878 01/12/2020 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 422 22/12/2020 55578 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027879 01/12/2020 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 423 22/12/2020 55578 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027880 01/12/2020 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 424 22/12/2020 45583 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027881 01/12/2020 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 425 23/12/2020 16008 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027804 01/12/2020 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 50 01/12/2020 1466516 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027884 01/12/2020 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 428 23/12/2020 12036 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027885 01/12/2020 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 429 23/12/2020 68849 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027886 01/12/2020 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 23/12/2020 12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027890 01/12/2020 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 434 24/12/2020 11989 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027891 01/12/2020 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 24/12/2020 10214 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027892 01/12/2020 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 436 24/12/2020 11770 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027894 01/12/2020 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 438 28/12/2020 569101 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027895 01/12/2020 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 439 28/12/2020 146440 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027896 01/12/2020 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 28/12/2020 37310 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027897 01/12/2020 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 29/12/2020 117524 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027898 01/12/2020 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 442 29/12/2020 556056 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027899 01/12/2020 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 443 29/12/2020 101596 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027845 01/12/2020 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 389 11/12/2020 104257 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027846 01/12/2020 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 390 11/12/2020 81938 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027849 01/12/2020 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 393 14/12/2020 94291 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027850 01/12/2020 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 394 14/12/2020 234205 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027851 01/12/2020 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 395 16/12/2020 63632 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027855 01/12/2020 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 399 16/12/2020 11627 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027856 01/12/2020 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 400 16/12/2020 23070 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027857 01/12/2020 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 401 16/12/2020 18386 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027858 01/12/2020 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 402 16/12/2020 10815 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027859 01/12/2020 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 403 17/12/2020 57353 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027860 01/12/2020 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 404 17/12/2020 57253 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027861 01/12/2020 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 405 18/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027862 01/12/2020 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 406 18/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027863 01/12/2020 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 407 18/12/2020 11179 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027788 01/12/2020 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 34 01/12/2020 62298 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027789 01/12/2020 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 35 01/12/2020 50452 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027790 01/12/2020 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 36 01/12/2020 108558 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027791 01/12/2020 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 37 01/12/2020 229133 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027792 01/12/2020 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 38 01/12/2020 247581 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027793 01/12/2020 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 39 01/12/2020 237852 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027794 01/12/2020 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 40 01/12/2020 448704 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027795 01/12/2020 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 41 01/12/2020 299987 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027796 01/12/2020 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 01/12/2020 178313 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027797 01/12/2020 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 43 01/12/2020 73107 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027798 01/12/2020 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 44 01/12/2020 324135 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027799 01/12/2020 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 45 01/12/2020 322515 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027800 01/12/2020 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 46 01/12/2020 217269 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027801 01/12/2020 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 47 01/12/2020 972577 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027802 01/12/2020 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 48 01/12/2020 98162 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027803 01/12/2020 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 49 01/12/2020 179879 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027821 01/12/2020 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 67 02/12/2020 95378 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027822 01/12/2020 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 68 02/12/2020 127549 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027823 01/12/2020 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 02/12/2020 104000 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027824 01/12/2020 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 70 02/12/2020 113797 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027825 01/12/2020 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 02/12/2020 425568 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027826 01/12/2020 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 72 02/12/2020 54754 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027827 01/12/2020 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 73 02/12/2020 131744 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027828 01/12/2020 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 02/12/2020 203958 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027829 01/12/2020 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 75 02/12/2020 153784 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025537 01/12/2020 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 01/12/2020 712057 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025557 01/12/2020 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 02/12/2020 50877 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025542 01/12/2020 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 01/12/2020 646403 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025544 01/12/2020 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 01/12/2020 772340 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025558 01/12/2020 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 02/12/2020 453640 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025559 01/12/2020 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 02/12/2020 26817 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025560 01/12/2020 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 02/12/2020 25841 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025561 01/12/2020 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 02/12/2020 317647 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025562 01/12/2020 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 02/12/2020 188210 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025563 01/12/2020 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 02/12/2020 129334 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025566 01/12/2020 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 09/12/2020 41622 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025565 01/12/2020 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 08/12/2020 673 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025564 01/12/2020 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 08/12/2020 2329 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

VN122020025567 01/12/2020 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 14/12/2020 73901 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025569 01/12/2020 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 22/12/2020 3067 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025570 01/12/2020 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 34 23/12/2020 35614 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025538 01/12/2020 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 01/12/2020 267322 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025539 01/12/2020 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 01/12/2020 76741 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025540 01/12/2020 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 01/12/2020 139525 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025541 01/12/2020 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 01/12/2020 88870 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025543 01/12/2020 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 01/12/2020 924148 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025545 01/12/2020 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 01/12/2020 44857 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025546 01/12/2020 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 02/12/2020 80087 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025547 01/12/2020 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 02/12/2020 307969 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025548 01/12/2020 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 02/12/2020 81357 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025549 01/12/2020 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 02/12/2020 57116 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025551 01/12/2020 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 02/12/2020 61272 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025552 01/12/2020 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 02/12/2020 73211 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025553 01/12/2020 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 02/12/2020 36647 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025554 01/12/2020 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 02/12/2020 11693 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE
DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025555 01/12/2020 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 02/12/2020 117778 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025556 01/12/2020 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 02/12/2020 104162 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025550 01/12/2020 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 02/12/2020 193591 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020049535 01/12/2020 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 35 01/12/2020 106440 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049534 01/12/2020 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 34 01/12/2020 330586 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049537 01/12/2020 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 37 01/12/2020 204334 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049538 01/12/2020 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 38 01/12/2020 213512 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049539 01/12/2020 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 39 01/12/2020 459808 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049540 01/12/2020 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 40 01/12/2020 90871 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049541 01/12/2020 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 41 01/12/2020 36831 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049542 01/12/2020 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 42 01/12/2020 231289 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049543 01/12/2020 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 43 01/12/2020 102106 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049544 01/12/2020 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 44 01/12/2020 102177 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049552 01/12/2020 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 52 03/12/2020 50578 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049553 01/12/2020 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 53 03/12/2020 138711 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049554 01/12/2020 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 54 03/12/2020 139667 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049555 01/12/2020 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 55 03/12/2020 692362 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049556 01/12/2020 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 56 03/12/2020 64513 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020049558 01/12/2020 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 58 10/12/2020 31506 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049560 01/12/2020 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 60 10/12/2020 18437 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049561 01/12/2020 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 61 10/12/2020 44828 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049562 01/12/2020 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 62 10/12/2020 39033 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049563 01/12/2020 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 63 10/12/2020 51894 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049564 01/12/2020 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 64 11/12/2020 9960 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049569 01/12/2020 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 69 18/12/2020 159853 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049570 01/12/2020 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 70 18/12/2020 26994 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049573 01/12/2020 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 73 18/12/2020 8241 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049580 01/12/2020 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 80 28/12/2020 9022 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049503 01/12/2020 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 3 01/12/2020 943791 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049504 01/12/2020 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 4 01/12/2020 310604 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049505 01/12/2020 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 5 01/12/2020 60581 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049506 01/12/2020 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 6 01/12/2020 580409 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049507 01/12/2020 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 7 01/12/2020 153747 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049508 01/12/2020 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 8 01/12/2020 134297 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049509 01/12/2020 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 9 01/12/2020 173018 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049510 01/12/2020 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 10 01/12/2020 58993 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049511 01/12/2020 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 11 01/12/2020 155948 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049512 01/12/2020 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 12 01/12/2020 178392 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049513 01/12/2020 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 13 01/12/2020 417810 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049514 01/12/2020 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 14 01/12/2020 150946 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049515 01/12/2020 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 15 01/12/2020 349031 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049516 01/12/2020 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 16 01/12/2020 130170 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049517 01/12/2020 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 17 01/12/2020 383355 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049518 01/12/2020 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 18 01/12/2020 73662 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049519 01/12/2020 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 19 01/12/2020 35108 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049520 01/12/2020 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 20 01/12/2020 137913 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049521 01/12/2020 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 21 01/12/2020 295515 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049522 01/12/2020 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 22 01/12/2020 211022 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049523 01/12/2020 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 23 01/12/2020 87928 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049524 01/12/2020 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 01/12/2020 45093 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049525 01/12/2020 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 25 01/12/2020 160038 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049526 01/12/2020 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 26 01/12/2020 1431700 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

VN122020049527 01/12/2020 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 27 01/12/2020 126052 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049528 01/12/2020 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 28 01/12/2020 982868 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049529 01/12/2020 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 29 01/12/2020 373047 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049530 01/12/2020 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 30 01/12/2020 845087 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049531 01/12/2020 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 31 01/12/2020 253042 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049532 01/12/2020 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 32 01/12/2020 753779 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049533 01/12/2020 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 33 01/12/2020 38076 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049536 01/12/2020 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 36 01/12/2020 64141 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020016081 01/12/2020 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 80 02/12/2020 288183 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016082 01/12/2020 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 81 02/12/2020 75951 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016083 01/12/2020 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 82 02/12/2020 78678 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016084 01/12/2020 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 83 02/12/2020 99261 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016085 01/12/2020 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 84 02/12/2020 60840 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016086 01/12/2020 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 85 02/12/2020 28588 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016087 01/12/2020 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 86 02/12/2020 87431 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016088 01/12/2020 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 87 02/12/2020 84470 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016269 01/12/2020 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 37 02/12/2020 249140 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016270 01/12/2020 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 38 02/12/2020 64483 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016271 01/12/2020 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 39 02/12/2020 93578 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016272 01/12/2020 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 40 02/12/2020 158352 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016021 01/12/2020 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 41 02/12/2020 54075 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016022 01/12/2020 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 42 02/12/2020 124808 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016023 01/12/2020 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 43 02/12/2020 61784 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016221 01/12/2020 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 241 15/12/2020 49704 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016222 01/12/2020 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 242 16/12/2020 24166 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016223 01/12/2020 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 243 16/12/2020 3590 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016224 01/12/2020 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 244 16/12/2020 49775 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016225 01/12/2020 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 18/12/2020 46395 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016226 01/12/2020 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 246 18/12/2020 317081 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016227 01/12/2020 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 247 18/12/2020 113232 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016228 01/12/2020 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 248 18/12/2020 261773 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016229 01/12/2020 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 249 18/12/2020 74004 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016230 01/12/2020 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 250 21/12/2020 228357 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016231 01/12/2020 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 251 22/12/2020 5388 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016232 01/12/2020 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 252 24/12/2020 103000 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016199 01/12/2020 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 219 11/12/2020 501272 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016200 01/12/2020 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 220 11/12/2020 10815 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016201 01/12/2020 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 221 11/12/2020 250363 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016202 01/12/2020 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 222 11/12/2020 46332 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016203 01/12/2020 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 223 11/12/2020 48099 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016204 01/12/2020 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 224 11/12/2020 366373 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016205 01/12/2020 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 225 11/12/2020 99832 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016206 01/12/2020 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 226 11/12/2020 22867 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016207 01/12/2020 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 227 11/12/2020 21955 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016208 01/12/2020 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 11/12/2020 54822 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016209 01/12/2020 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 229 14/12/2020 51865 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016210 01/12/2020 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 230 14/12/2020 66174 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016211 01/12/2020 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 231 14/12/2020 11699 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016212 01/12/2020 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 232 14/12/2020 32825 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016213 01/12/2020 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 233 14/12/2020 20000 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016214 01/12/2020 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 234 14/12/2020 74530 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016215 01/12/2020 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 235 14/12/2020 72879 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016216 01/12/2020 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 236 15/12/2020 56413 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016217 01/12/2020 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 237 15/12/2020 27922 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016043 01/12/2020 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 63 02/12/2020 182467 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016044 01/12/2020 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 89 02/12/2020 24886 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016045 01/12/2020 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 03/12/2020 168731 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016046 01/12/2020 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 03/12/2020 38317 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016047 01/12/2020 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 03/12/2020 162426 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016048 01/12/2020 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 03/12/2020 225104 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016049 01/12/2020 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 03/12/2020 79413 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016050 01/12/2020 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 03/12/2020 52988 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016051 01/12/2020 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 96 03/12/2020 235690 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016052 01/12/2020 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 03/12/2020 261753 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016233 01/12/2020 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 1 01/12/2020 33483 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016234 01/12/2020 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 01/12/2020 46236 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016235 01/12/2020 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 01/12/2020 38478 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016236 01/12/2020 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 4 01/12/2020 199317 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016237 01/12/2020 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 5 01/12/2020 126562 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020016238 01/12/2020 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 6 01/12/2020 147536 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016239 01/12/2020 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 7 01/12/2020 253368 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016240 01/12/2020 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 8 02/12/2020 48365 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016241 01/12/2020 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 9 02/12/2020 97936 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016242 01/12/2020 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 10 02/12/2020 19612 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016243 01/12/2020 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 11 02/12/2020 100767 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016244 01/12/2020 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 12 02/12/2020 86226 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016245 01/12/2020 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 13 02/12/2020 170325 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016246 01/12/2020 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 14 02/12/2020 66404 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016247 01/12/2020 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 15 02/12/2020 60539 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016249 01/12/2020 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 17 02/12/2020 43321 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016250 01/12/2020 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 18 02/12/2020 54844 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016251 01/12/2020 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 02/12/2020 189987 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016252 01/12/2020 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 02/12/2020 227935 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016253 01/12/2020 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 21 02/12/2020 100421 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016255 01/12/2020 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 23 02/12/2020 1863508 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016256 01/12/2020 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 02/12/2020 550887 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016257 01/12/2020 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 25 02/12/2020 68166 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016258 01/12/2020 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 26 02/12/2020 38327 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016259 01/12/2020 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 27 02/12/2020 667358 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016260 01/12/2020 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 28 02/12/2020 866397 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016261 01/12/2020 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 29 02/12/2020 54944 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016262 01/12/2020 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 30 02/12/2020 194331 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016263 01/12/2020 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 31 02/12/2020 159705 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016264 01/12/2020 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 32 02/12/2020 93684 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016265 01/12/2020 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 33 02/12/2020 230748 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016266 01/12/2020 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 34 02/12/2020 130019 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016267 01/12/2020 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 35 02/12/2020 98691 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016268 01/12/2020 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 36 02/12/2020 81769 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016089 01/12/2020 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 88 02/12/2020 66103 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016053 01/12/2020 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 03/12/2020 44553 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016054 01/12/2020 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 99 03/12/2020 5145 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016055 01/12/2020 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 100 03/12/2020 44185 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016065 01/12/2020 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 64 02/12/2020 324289 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016066 01/12/2020 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 65 02/12/2020 82591 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016067 01/12/2020 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 66 02/12/2020 852144 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016068 01/12/2020 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 67 02/12/2020 149696 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016069 01/12/2020 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 68 02/12/2020 30705 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016070 01/12/2020 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 69 02/12/2020 38799 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016071 01/12/2020 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 70 02/12/2020 42359 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016072 01/12/2020 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 71 02/12/2020 52194 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016073 01/12/2020 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 72 02/12/2020 260727 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016074 01/12/2020 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 73 02/12/2020 416313 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016075 01/12/2020 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 74 02/12/2020 44902 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016076 01/12/2020 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 75 02/12/2020 146316 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016077 01/12/2020 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 76 02/12/2020 37148 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016078 01/12/2020 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 77 02/12/2020 125405 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016079 01/12/2020 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 78 02/12/2020 45138 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016080 01/12/2020 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 79 02/12/2020 326023 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016064 01/12/2020 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 109 03/12/2020 369085 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016145 01/12/2020 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 165 04/12/2020 120667 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016144 01/12/2020 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 164 04/12/2020 88792 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016143 01/12/2020 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 163 04/12/2020 204496 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016142 01/12/2020 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 162 04/12/2020 491470 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016141 01/12/2020 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 161 04/12/2020 49675 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016140 01/12/2020 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 03/12/2020 93062 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016139 01/12/2020 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 03/12/2020 605688 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016138 01/12/2020 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 03/12/2020 238329 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016137 01/12/2020 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 157 03/12/2020 72100 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016136 01/12/2020 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 156 03/12/2020 298447 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016135 01/12/2020 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 155 03/12/2020 88442 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016134 01/12/2020 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 154 03/12/2020 172308 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016133 01/12/2020 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 03/12/2020 1452614 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016132 01/12/2020 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 03/12/2020 623964 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016131 01/12/2020 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 151 03/12/2020 345844 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016130 01/12/2020 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 150 03/12/2020 354895 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016024 01/12/2020 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 44 02/12/2020 21630 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016025 01/12/2020 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 45 02/12/2020 10815 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016026 01/12/2020 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 46 02/12/2020 200077 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

VN122020016027 01/12/2020 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 47 02/12/2020 90924 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016028 01/12/2020 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 48 02/12/2020 35520 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016029 01/12/2020 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 49 02/12/2020 151188 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 30 01/12/2020 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 50 02/12/2020 92607 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 31 01/12/2020 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 51 02/12/2020 86841 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 32 01/12/2020 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 52 02/12/2020 86531 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 33 01/12/2020 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 53 02/12/2020 85239 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 34 01/12/2020 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 54 02/12/2020 40005 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 35 01/12/2020 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 55 02/12/2020 180766 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 36 01/12/2020 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 02/12/2020 207663 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN1220200160 37 01/12/2020 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 57 02/12/2020 451205 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016038 01/12/2020 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 02/12/2020 226360 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016039 01/12/2020 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 02/12/2020 244077 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016040 01/12/2020 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 60 02/12/2020 125988 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016041 01/12/2020 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 61 02/12/2020 207264 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016042 01/12/2020 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 62 02/12/2020 48956 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016100 01/12/2020 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 03/12/2020 11250 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016099 01/12/2020 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 119 03/12/2020 32445 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016098 01/12/2020 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 118 03/12/2020 247526 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016097 01/12/2020 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 117 03/12/2020 56762 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016096 01/12/2020 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 116 03/12/2020 107218 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016095 01/12/2020 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 115 03/12/2020 667575 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016094 01/12/2020 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 114 03/12/2020 50266 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016090 01/12/2020 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 110 03/12/2020 266877 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016091 01/12/2020 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 111 03/12/2020 27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016092 01/12/2020 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 112 03/12/2020 88838 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016093 01/12/2020 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 113 03/12/2020 230119 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016056 01/12/2020 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 101 03/12/2020 85232 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016057 01/12/2020 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 102 03/12/2020 68634 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016058 01/12/2020 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 103 03/12/2020 156148 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016059 01/12/2020 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 104 03/12/2020 154326 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016060 01/12/2020 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 105 03/12/2020 90689 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016061 01/12/2020 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 106 03/12/2020 77663 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016062 01/12/2020 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 107 03/12/2020 50969 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016063 01/12/2020 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 108 03/12/2020 30796 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016198 01/12/2020 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 218 10/12/2020 56413 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016197 01/12/2020 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 217 10/12/2020 173025 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016196 01/12/2020 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 216 10/12/2020 99474 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016195 01/12/2020 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 215 10/12/2020 57315 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016194 01/12/2020 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 214 10/12/2020 68862 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016193 01/12/2020 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 213 10/12/2020 98807 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016192 01/12/2020 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 212 10/12/2020 209084 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016191 01/12/2020 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 211 07/12/2020 260456 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016190 01/12/2020 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 210 07/12/2020 10815 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016189 01/12/2020 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 209 07/12/2020 415888 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016188 01/12/2020 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 07/12/2020 130724 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016187 01/12/2020 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 07/12/2020 101938 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016186 01/12/2020 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 206 07/12/2020 245673 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016185 01/12/2020 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 205 07/12/2020 158788 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016184 01/12/2020 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 204 07/12/2020 91280 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016183 01/12/2020 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 07/12/2020 144639 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016182 01/12/2020 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 202 07/12/2020 73590 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016181 01/12/2020 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 201 07/12/2020 74913 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016180 01/12/2020 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 200 07/12/2020 43260 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016179 01/12/2020 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 199 07/12/2020 10815 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016178 01/12/2020 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 198 07/12/2020 182113 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016177 01/12/2020 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 197 07/12/2020 49508 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016176 01/12/2020 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 196 07/12/2020 85592 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016175 01/12/2020 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 195 07/12/2020 314714 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016174 01/12/2020 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 194 07/12/2020 65923 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016173 01/12/2020 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 193 07/12/2020 21928 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016172 01/12/2020 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 192 07/12/2020 71602 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016171 01/12/2020 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 191 07/12/2020 216907 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016170 01/12/2020 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 07/12/2020 446508 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016169 01/12/2020 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 189 07/12/2020 129613 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016168 01/12/2020 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 188 07/12/2020 109918 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016167 01/12/2020 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 187 07/12/2020 165999 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016166 01/12/2020 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 186 07/12/2020 341120 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016165 01/12/2020 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 185 07/12/2020 27760 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
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VN122020016164 01/12/2020 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 184 07/12/2020 209351 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016163 01/12/2020 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 183 04/12/2020 505857 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016162 01/12/2020 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 182 04/12/2020 65062 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016161 01/12/2020 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 181 04/12/2020 39033 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016160 01/12/2020 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 180 04/12/2020 73929 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016159 01/12/2020 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 179 04/12/2020 224550 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016158 01/12/2020 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 178 04/12/2020 191114 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016157 01/12/2020 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 177 04/12/2020 407419 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016154 01/12/2020 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 174 04/12/2020 249726 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016153 01/12/2020 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 04/12/2020 272400 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016152 01/12/2020 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 04/12/2020 27289 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016151 01/12/2020 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 04/12/2020 1413983 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016150 01/12/2020 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 04/12/2020 426589 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016149 01/12/2020 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 169 04/12/2020 407194 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016148 01/12/2020 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 168 04/12/2020 100300 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016147 01/12/2020 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 167 04/12/2020 21709 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016146 01/12/2020 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 166 04/12/2020 123204 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016129 01/12/2020 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 149 03/12/2020 2073837 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016128 01/12/2020 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 03/12/2020 160958 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016127 01/12/2020 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 147 03/12/2020 85840 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016126 01/12/2020 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 146 03/12/2020 220770 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016125 01/12/2020 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 03/12/2020 79918 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016124 01/12/2020 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 144 03/12/2020 139377 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016123 01/12/2020 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 03/12/2020 138149 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016122 01/12/2020 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 03/12/2020 485167 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016121 01/12/2020 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 141 03/12/2020 172934 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016120 01/12/2020 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 140 03/12/2020 91116 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016119 01/12/2020 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 139 03/12/2020 207331 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016118 01/12/2020 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 138 03/12/2020 233397 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016117 01/12/2020 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 137 03/12/2020 99849 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016116 01/12/2020 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 136 03/12/2020 782381 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016115 01/12/2020 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 135 03/12/2020 68816 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016114 01/12/2020 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 134 03/12/2020 55838 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016113 01/12/2020 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 133 03/12/2020 55778 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016112 01/12/2020 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 132 03/12/2020 84256 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016111 01/12/2020 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 131 03/12/2020 21630 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016110 01/12/2020 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 130 03/12/2020 52366 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016109 01/12/2020 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 129 03/12/2020 72801 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016108 01/12/2020 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 128 03/12/2020 72801 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016107 01/12/2020 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 127 03/12/2020 85955 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016106 01/12/2020 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 126 03/12/2020 52364 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016105 01/12/2020 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 125 03/12/2020 64153 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016104 01/12/2020 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 03/12/2020 222525 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016103 01/12/2020 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 123 03/12/2020 222525 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016102 01/12/2020 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 122 03/12/2020 95503 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016101 01/12/2020 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 121 03/12/2020 84746 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060386 01/12/2020 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 66 11/11/2020 131640 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060387 01/12/2020 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 67 11/11/2020 25329 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060388 01/12/2020 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 68 12/11/2020 12670 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060389 01/12/2020 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 69 12/11/2020 169088 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060390 01/12/2020 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 70 12/11/2020 1317357 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060391 01/12/2020 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 71 12/11/2020 364379 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060392 01/12/2020 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 72 12/11/2020 543051 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060393 01/12/2020 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 73 12/11/2020 308508 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060394 01/12/2020 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 74 12/11/2020 121310 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060395 01/12/2020 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 75 12/11/2020 6928 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060396 01/12/2020 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 76 12/11/2020 36256 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060397 01/12/2020 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 77 12/11/2020 363972 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060398 01/12/2020 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 78 12/11/2020 53855 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060399 01/12/2020 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 79 13/11/2020 66610 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060400 01/12/2020 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 80 13/11/2020 15348 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060401 01/12/2020 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 81 13/11/2020 14093 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060402 01/12/2020 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 82 13/11/2020 61280 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060403 01/12/2020 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 83 13/11/2020 61998 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060404 01/12/2020 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 84 13/11/2020 60543 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060405 01/12/2020 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 85 13/11/2020 60625 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060406 01/12/2020 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 86 13/11/2020 3420 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060407 01/12/2020 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 87 13/11/2020 20823 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060408 01/12/2020 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 88 13/11/2020 7087 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122020060409 01/12/2020 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 89 13/11/2020 8776 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060410 01/12/2020 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 90 13/11/2020 8776 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060411 01/12/2020 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 91 13/11/2020 17552 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060412 01/12/2020 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 92 13/11/2020 51491 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060445 01/12/2020 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 149 26/11/2020 137660 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060354 01/12/2020 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 34 04/11/2020 2983019 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060355 01/12/2020 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 35 04/11/2020 1979561 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060356 01/12/2020 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 36 04/11/2020 952246 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060357 01/12/2020 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 04/11/2020 251481 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060358 01/12/2020 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 38 04/11/2020 1089720 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060359 01/12/2020 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 39 04/11/2020 756386 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060360 01/12/2020 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 04/11/2020 165122 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060361 01/12/2020 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 41 04/11/2020 1274340 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060362 01/12/2020 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 42 04/11/2020 1970448 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060363 01/12/2020 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 43 04/11/2020 642597 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060327 01/12/2020 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 7 04/11/2020 348817 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060328 01/12/2020 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 8 04/11/2020 182506 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060329 01/12/2020 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 9 04/11/2020 1569715 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060330 01/12/2020 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 10 04/11/2020 462778 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060331 01/12/2020 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 04/11/2020 534263 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060332 01/12/2020 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 12 04/11/2020 20256 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060333 01/12/2020 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 13 04/11/2020 89469 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060334 01/12/2020 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 14 04/11/2020 71778 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060335 01/12/2020 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 15 04/11/2020 1668051 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060336 01/12/2020 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 16 04/11/2020 174827 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060337 01/12/2020 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 17 04/11/2020 771287 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060338 01/12/2020 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 18 04/11/2020 1684235 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060339 01/12/2020 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 19 04/11/2020 1022233 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060340 01/12/2020 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 20 04/11/2020 569531 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060341 01/12/2020 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 21 04/11/2020 1063869 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060342 01/12/2020 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 22 04/11/2020 250140 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060343 01/12/2020 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 04/11/2020 966453 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060344 01/12/2020 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 24 04/11/2020 304722 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060345 01/12/2020 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 04/11/2020 55404 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060346 01/12/2020 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 26 04/11/2020 196416 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060347 01/12/2020 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 27 04/11/2020 50972 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060348 01/12/2020 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 28 04/11/2020 310283 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060349 01/12/2020 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 04/11/2020 747086 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060321 01/12/2020 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 1 02/11/2020 4388 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060322 01/12/2020 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 02/11/2020 48563 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060323 01/12/2020 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 02/11/2020 74088 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060324 01/12/2020 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 4 04/11/2020 8451 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060325 01/12/2020 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 04/11/2020 8451 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060326 01/12/2020 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 6 04/11/2020 713141 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060365 01/12/2020 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 45 05/11/2020 684637 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060366 01/12/2020 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 46 05/11/2020 583066 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060367 01/12/2020 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 05/11/2020 551725 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060368 01/12/2020 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 05/11/2020 563585 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060369 01/12/2020 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 49 05/11/2020 962268 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060370 01/12/2020 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 50 05/11/2020 461261 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020060350 01/12/2020 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 04/11/2020 1105513 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060351 01/12/2020 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 04/11/2020 998363 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060352 01/12/2020 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 32 04/11/2020 1705631 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060353 01/12/2020 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 33 04/11/2020 1196099 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060446 01/12/2020 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 150 26/11/2020 294650 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060371 01/12/2020 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 05/11/2020 1103299 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060372 01/12/2020 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 52 05/11/2020 1026062 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060373 01/12/2020 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 53 05/11/2020 282371 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060374 01/12/2020 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 54 05/11/2020 946690 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060375 01/12/2020 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 05/11/2020 2201710 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060376 01/12/2020 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 56 05/11/2020 2807835 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060377 01/12/2020 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 05/11/2020 2577566 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060378 01/12/2020 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 05/11/2020 114101 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060379 01/12/2020 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 05/11/2020 228202 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060381 01/12/2020 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 61 05/11/2020 294543 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060382 01/12/2020 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 62 09/11/2020 71146 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060383 01/12/2020 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 63 09/11/2020 49096 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060384 01/12/2020 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 64 11/11/2020 332532 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060385 01/12/2020 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 65 11/11/2020 1090 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122020062012 01/12/2020 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 162 04/11/2020 56718 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062013 01/12/2020 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 163 04/11/2020 129389 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062014 01/12/2020 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 164 04/11/2020 55008 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062015 01/12/2020 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 165 04/11/2020 103000 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062016 01/12/2020 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 166 04/11/2020 233280 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062017 01/12/2020 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 167 04/11/2020 189257 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062018 01/12/2020 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 168 04/11/2020 222919 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062019 01/12/2020 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 04/11/2020 295427 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062020 01/12/2020 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 04/11/2020 53024 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062021 01/12/2020 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 171 04/11/2020 51834 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062022 01/12/2020 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 172 04/11/2020 51500 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062023 01/12/2020 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 04/11/2020 120299 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062024 01/12/2020 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 174 04/11/2020 104807 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061979 01/12/2020 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 129 04/11/2020 81519 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061980 01/12/2020 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 130 04/11/2020 157921 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061981 01/12/2020 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 131 04/11/2020 189708 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061982 01/12/2020 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 132 04/11/2020 217662 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061983 01/12/2020 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 133 04/11/2020 74663 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061984 01/12/2020 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 134 04/11/2020 224854 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061985 01/12/2020 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 135 04/11/2020 152559 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061986 01/12/2020 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 136 04/11/2020 233540 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061987 01/12/2020 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 137 04/11/2020 153826 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061988 01/12/2020 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 138 04/11/2020 99087 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061989 01/12/2020 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 139 04/11/2020 389913 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061990 01/12/2020 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 140 04/11/2020 98837 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061991 01/12/2020 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 04/11/2020 199827 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061992 01/12/2020 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 142 04/11/2020 73240 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061993 01/12/2020 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 143 04/11/2020 142467 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061994 01/12/2020 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 144 04/11/2020 64522 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061995 01/12/2020 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 145 04/11/2020 544961 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061996 01/12/2020 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 146 04/11/2020 385258 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061997 01/12/2020 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 147 04/11/2020 37735 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061998 01/12/2020 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 148 04/11/2020 1833766 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061999 01/12/2020 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 149 04/11/2020 434630 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062000 01/12/2020 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 150 04/11/2020 667660 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062001 01/12/2020 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 151 04/11/2020 1239961 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062002 01/12/2020 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 152 04/11/2020 342406 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061962 01/12/2020 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 112 04/11/2020 835957 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061963 01/12/2020 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 113 04/11/2020 997789 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061964 01/12/2020 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 114 04/11/2020 466346 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061965 01/12/2020 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 115 04/11/2020 360677 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061966 01/12/2020 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 116 04/11/2020 10815 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061967 01/12/2020 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 117 04/11/2020 128115 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061968 01/12/2020 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 118 04/11/2020 713432 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061969 01/12/2020 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 119 04/11/2020 86520 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061970 01/12/2020 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 120 04/11/2020 332236 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061971 01/12/2020 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 121 04/11/2020 47176 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061972 01/12/2020 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 122 04/11/2020 57208 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061973 01/12/2020 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 123 04/11/2020 213100 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061974 01/12/2020 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 124 04/11/2020 171065 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061975 01/12/2020 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 04/11/2020 214419 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061976 01/12/2020 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 126 04/11/2020 101913 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061977 01/12/2020 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 127 04/11/2020 156605 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061978 01/12/2020 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 128 04/11/2020 33885 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062089 01/12/2020 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 239 04/11/2020 208585 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062090 01/12/2020 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 04/11/2020 139599 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062091 01/12/2020 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 241 04/11/2020 81327 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062092 01/12/2020 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 242 04/11/2020 257005 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062093 01/12/2020 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 243 04/11/2020 515380 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062094 01/12/2020 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 244 04/11/2020 266052 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062095 01/12/2020 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 245 04/11/2020 142249 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062096 01/12/2020 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 246 04/11/2020 80155 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062097 01/12/2020 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 247 04/11/2020 178003 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062098 01/12/2020 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 248 04/11/2020 64794 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062099 01/12/2020 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 249 04/11/2020 377045 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062100 01/12/2020 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 250 04/11/2020 83673 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062050 01/12/2020 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 200 04/11/2020 82453 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062051 01/12/2020 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 201 04/11/2020 43545 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062052 01/12/2020 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 202 04/11/2020 109455 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

VN122020062053 01/12/2020 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 203 04/11/2020 133533 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062054 01/12/2020 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 204 04/11/2020 220501 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062055 01/12/2020 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 205 04/11/2020 126164 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062056 01/12/2020 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 206 04/11/2020 52958 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062057 01/12/2020 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 207 04/11/2020 33165 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062058 01/12/2020 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 208 04/11/2020 11535 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062059 01/12/2020 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 209 04/11/2020 99640 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062060 01/12/2020 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 210 04/11/2020 134595 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062061 01/12/2020 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 211 04/11/2020 83360 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062062 01/12/2020 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 212 04/11/2020 676393 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061853 01/12/2020 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 02/11/2020 73970 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061854 01/12/2020 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 4 02/11/2020 74632 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061855 01/12/2020 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 02/11/2020 49878 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062025 01/12/2020 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 175 04/11/2020 503000 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062026 01/12/2020 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 176 04/11/2020 110336 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062027 01/12/2020 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 177 04/11/2020 233280 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062028 01/12/2020 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 178 04/11/2020 50926 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062029 01/12/2020 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 04/11/2020 105803 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062030 01/12/2020 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 180 04/11/2020 423210 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062031 01/12/2020 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 181 04/11/2020 117821 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062032 01/12/2020 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 182 04/11/2020 86187 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062033 01/12/2020 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 183 04/11/2020 56186 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062034 01/12/2020 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 184 04/11/2020 103000 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062035 01/12/2020 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 185 04/11/2020 50404 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062036 01/12/2020 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 186 04/11/2020 77484 11952 MEDICAL OFFICER,E.S.I. DISPENSARY,HARIAN MACHHIWARA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062037 01/12/2020 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 187 04/11/2020 52831 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062038 01/12/2020 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 188 04/11/2020 228920 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062039 01/12/2020 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 04/11/2020 224754 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062040 01/12/2020 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 190 04/11/2020 100714 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062041 01/12/2020 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 191 04/11/2020 95986 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062042 01/12/2020 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 192 04/11/2020 51765 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062043 01/12/2020 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 193 04/11/2020 229030 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062044 01/12/2020 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 194 04/11/2020 39419 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062045 01/12/2020 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 195 04/11/2020 100156 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062046 01/12/2020 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 196 04/11/2020 297768 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062047 01/12/2020 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 197 04/11/2020 128378 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062048 01/12/2020 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 198 04/11/2020 354675 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062049 01/12/2020 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 199 04/11/2020 84253 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061851 01/12/2020 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 02/11/2020 170549 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061852 01/12/2020 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 02/11/2020 261688 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062003 01/12/2020 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 153 04/11/2020 117933 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062004 01/12/2020 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 154 04/11/2020 226675 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062005 01/12/2020 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 155 04/11/2020 328325 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062006 01/12/2020 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 156 04/11/2020 217095 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062007 01/12/2020 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 157 04/11/2020 83533 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062008 01/12/2020 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 158 04/11/2020 62546 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062009 01/12/2020 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 159 04/11/2020 157780 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062010 01/12/2020 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 160 04/11/2020 54129 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062011 01/12/2020 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 161 04/11/2020 183794 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062113 01/12/2020 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 05/11/2020 446977 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062114 01/12/2020 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 264 05/11/2020 259382 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062115 01/12/2020 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 265 05/11/2020 44808 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062116 01/12/2020 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 266 05/11/2020 272313 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062117 01/12/2020 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 267 05/11/2020 443162 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062118 01/12/2020 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 268 05/11/2020 88665 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062119 01/12/2020 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 269 05/11/2020 417969 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062120 01/12/2020 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 05/11/2020 48306 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062121 01/12/2020 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 271 05/11/2020 806700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062122 01/12/2020 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 272 05/11/2020 46727 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062123 01/12/2020 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 273 05/11/2020 50264 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062124 01/12/2020 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 274 05/11/2020 66735 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062125 01/12/2020 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 275 05/11/2020 75913 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062126 01/12/2020 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 276 05/11/2020 233430 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062127 01/12/2020 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 277 05/11/2020 396362 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062128 01/12/2020 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 278 05/11/2020 58467 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062129 01/12/2020 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 279 05/11/2020 42727 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062130 01/12/2020 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 280 05/11/2020 40374 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062131 01/12/2020 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 281 05/11/2020 275918 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062132 01/12/2020 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 282 05/11/2020 43045 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

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VN122020062133 01/12/2020 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 283 05/11/2020 46296 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062134 01/12/2020 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 284 05/11/2020 52267 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062135 01/12/2020 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 285 05/11/2020 53064 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062136 01/12/2020 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 286 05/11/2020 20600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062137 01/12/2020 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 287 05/11/2020 103801 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062138 01/12/2020 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 288 05/11/2020 214390 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061860 01/12/2020 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 10 02/11/2020 25244 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061861 01/12/2020 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 11 02/11/2020 23184 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061862 01/12/2020 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 12 02/11/2020 125473 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061863 01/12/2020 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 13 02/11/2020 82619 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061864 01/12/2020 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 02/11/2020 216162 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061865 01/12/2020 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 02/11/2020 195092 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061866 01/12/2020 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 16 02/11/2020 40466 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061867 01/12/2020 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 17 02/11/2020 21141 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061856 01/12/2020 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 02/11/2020 256626 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061857 01/12/2020 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 02/11/2020 67438 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061858 01/12/2020 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 8 02/11/2020 95171 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061859 01/12/2020 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 9 02/11/2020 42078 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062063 01/12/2020 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 213 04/11/2020 332950 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062064 01/12/2020 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 214 04/11/2020 214419 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062065 01/12/2020 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 215 04/11/2020 419243 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062066 01/12/2020 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 216 04/11/2020 64834 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062067 01/12/2020 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 217 04/11/2020 224400 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062068 01/12/2020 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 218 04/11/2020 174952 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062069 01/12/2020 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 219 04/11/2020 303414 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062070 01/12/2020 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 220 04/11/2020 94141 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062071 01/12/2020 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 221 04/11/2020 160146 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062072 01/12/2020 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 222 04/11/2020 386292 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062073 01/12/2020 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 223 04/11/2020 116325 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062074 01/12/2020 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 224 04/11/2020 144656 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062075 01/12/2020 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 225 04/11/2020 89455 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062076 01/12/2020 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 04/11/2020 254135 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062077 01/12/2020 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 227 04/11/2020 52634 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062078 01/12/2020 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 228 04/11/2020 100150 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062079 01/12/2020 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 04/11/2020 201296 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062080 01/12/2020 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 230 04/11/2020 82728 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062081 01/12/2020 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 231 04/11/2020 13194 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062082 01/12/2020 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 232 04/11/2020 72619 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062083 01/12/2020 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 04/11/2020 44698 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062084 01/12/2020 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 234 04/11/2020 52333 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062085 01/12/2020 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 235 04/11/2020 48589 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062086 01/12/2020 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 236 04/11/2020 46128 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062087 01/12/2020 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 237 04/11/2020 73277 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062088 01/12/2020 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 238 04/11/2020 50324 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062165 01/12/2020 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 315 05/11/2020 94937 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062166 01/12/2020 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 316 05/11/2020 517813 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062167 01/12/2020 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 317 05/11/2020 66933 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062168 01/12/2020 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 05/11/2020 99087 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062169 01/12/2020 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 319 05/11/2020 428664 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062170 01/12/2020 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 320 05/11/2020 228311 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062171 01/12/2020 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 321 05/11/2020 38741 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062172 01/12/2020 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 322 05/11/2020 198330 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062173 01/12/2020 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 323 05/11/2020 175406 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062174 01/12/2020 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 324 05/11/2020 131317 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062175 01/12/2020 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 325 05/11/2020 83533 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062176 01/12/2020 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 05/11/2020 71317 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061896 01/12/2020 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 46 04/11/2020 562634 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061897 01/12/2020 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 47 04/11/2020 214469 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061898 01/12/2020 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 48 04/11/2020 89515 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061899 01/12/2020 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 49 04/11/2020 152219 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061900 01/12/2020 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 50 04/11/2020 872101 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061901 01/12/2020 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 51 04/11/2020 315805 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061902 01/12/2020 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 52 04/11/2020 62483 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061903 01/12/2020 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 53 04/11/2020 57240 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061877 01/12/2020 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 27 02/11/2020 80089 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061878 01/12/2020 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 28 02/11/2020 30622 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061879 01/12/2020 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 29 03/11/2020 75409 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061880 01/12/2020 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 30 03/11/2020 50620 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061881 01/12/2020 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 31 03/11/2020 34546 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN122020061882	01/12/2020	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	32	03/11/2020	216557	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122020061883	01/12/2020	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	33	03/11/2020	21907	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122020061884	01/12/2020	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	03/11/2020	131063	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122020061885	01/12/2020	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	35	03/11/2020	96737	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122020061886	01/12/2020	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	03/11/2020	57547	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122020061887	01/12/2020	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	37	03/11/2020	187130	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN122020061888	01/12/2020	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 03/11/2020 163648 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061889 01/12/2020 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 39 03/11/2020 91320 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061890 01/12/2020 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 40 03/11/2020 42051 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061891 01/12/2020 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 41 03/11/2020 24540 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061892 01/12/2020 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 42 03/11/2020 430190 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061893 01/12/2020 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 43 03/11/2020 52721 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061894 01/12/2020 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 44 04/11/2020 77745 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061895 01/12/2020 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 45 04/11/2020 91022 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062139 01/12/2020 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 05/11/2020 242235 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062140 01/12/2020 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 05/11/2020 102492 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062141 01/12/2020 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 291 05/11/2020 74956 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062142 01/12/2020 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 292 05/11/2020 75516 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061868 01/12/2020 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 18 02/11/2020 37365 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061869 01/12/2020 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 19 02/11/2020 28108 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061870 01/12/2020 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 02/11/2020 102933 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061871 01/12/2020 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 02/11/2020 30550 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061872 01/12/2020 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 02/11/2020 29603 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061873 01/12/2020 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 02/11/2020 44654 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061874 01/12/2020 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 02/11/2020 9215 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061875 01/12/2020 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 02/11/2020 31491 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061876 01/12/2020 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 26 02/11/2020 51671 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062101 01/12/2020 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 04/11/2020 8877 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062102 01/12/2020 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 252 04/11/2020 54221 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062103 01/12/2020 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 253 05/11/2020 66918 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062104 01/12/2020 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 05/11/2020 50004 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062105 01/12/2020 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 255 05/11/2020 135413 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062106 01/12/2020 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 256 05/11/2020 50017 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062107 01/12/2020 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 257 05/11/2020 293587 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062108 01/12/2020 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 258 05/11/2020 87509 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062109 01/12/2020 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 259 05/11/2020 359898 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062110 01/12/2020 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 260 05/11/2020 38380 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062111 01/12/2020 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 05/11/2020 75952 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062112 01/12/2020 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 05/11/2020 132423 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061906 01/12/2020 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 56 04/11/2020 86549 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061907 01/12/2020 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 57 04/11/2020 57808 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061908 01/12/2020 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 04/11/2020 69839 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061909 01/12/2020 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 59 04/11/2020 176337 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062177 01/12/2020 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 05/11/2020 68729 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062178 01/12/2020 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 328 05/11/2020 147066 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062179 01/12/2020 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 329 05/11/2020 40489 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062180 01/12/2020 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 330 05/11/2020 90622 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062181 01/12/2020 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 331 05/11/2020 11295 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062182 01/12/2020 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 332 05/11/2020 110863 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062183 01/12/2020 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 05/11/2020 115675 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062184 01/12/2020 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 334 05/11/2020 180720 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062185 01/12/2020 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 335 05/11/2020 81278 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062186 01/12/2020 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 336 05/11/2020 235849 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062187 01/12/2020 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 337 05/11/2020 113008 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062188 01/12/2020 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 338 05/11/2020 544621 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062189 01/12/2020 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 339 05/11/2020 103803 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062190 01/12/2020 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 340 05/11/2020 46398 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062191 01/12/2020 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 341 05/11/2020 86670 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062192 01/12/2020 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 05/11/2020 120586 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062193 01/12/2020 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 05/11/2020 120586 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062194 01/12/2020 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 344 05/11/2020 48963 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062195 01/12/2020 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 345 05/11/2020 203946 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062196 01/12/2020 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 346 05/11/2020 160409 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062197 01/12/2020 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 347 05/11/2020 71704 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062198 01/12/2020 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 348 05/11/2020 95765 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062199 01/12/2020 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 349 05/11/2020 29895 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062200 01/12/2020 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 350 05/11/2020 222930 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062201 01/12/2020 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 351 05/11/2020 57090 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062202 01/12/2020 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 352 06/11/2020 61290 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, 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

VN122020062203 01/12/2020 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 353 06/11/2020 87383 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062204 01/12/2020 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 354 06/11/2020 54532 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062205 01/12/2020 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 355 06/11/2020 115697 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062206 01/12/2020 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 356 06/11/2020 43069 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062207 01/12/2020 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 357 06/11/2020 59456 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062208 01/12/2020 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 358 06/11/2020 131430 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062209 01/12/2020 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 359 06/11/2020 24103 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062210 01/12/2020 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 360 06/11/2020 48872 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062211 01/12/2020 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 361 06/11/2020 87776 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062212 01/12/2020 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 362 06/11/2020 44592 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062213 01/12/2020 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 363 06/11/2020 133201 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062214 01/12/2020 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 364 06/11/2020 502136 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062143 01/12/2020 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 293 05/11/2020 305553 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062144 01/12/2020 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 05/11/2020 137826 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062145 01/12/2020 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 295 05/11/2020 350129 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062146 01/12/2020 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 296 05/11/2020 220482 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062147 01/12/2020 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 297 05/11/2020 50241 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062148 01/12/2020 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 298 05/11/2020 65434 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062149 01/12/2020 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 299 05/11/2020 74852 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062150 01/12/2020 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 05/11/2020 268948 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062151 01/12/2020 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 301 05/11/2020 83109 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062152 01/12/2020 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 302 05/11/2020 65434 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062153 01/12/2020 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 303 05/11/2020 22785 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062154 01/12/2020 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 304 05/11/2020 1573352 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062155 01/12/2020 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 05/11/2020 126064 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062156 01/12/2020 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 05/11/2020 10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062157 01/12/2020 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 05/11/2020 64875 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062158 01/12/2020 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 308 05/11/2020 96698 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062159 01/12/2020 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 309 05/11/2020 77759 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062160 01/12/2020 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 310 05/11/2020 10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062161 01/12/2020 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 311 05/11/2020 115350 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062162 01/12/2020 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 05/11/2020 48470 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062163 01/12/2020 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 05/11/2020 75516 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062164 01/12/2020 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 314 05/11/2020 384654 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062298 01/12/2020 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 448 09/11/2020 50324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061910 01/12/2020 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 04/11/2020 266852 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061911 01/12/2020 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 04/11/2020 76945 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061912 01/12/2020 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 04/11/2020 250743 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061913 01/12/2020 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 04/11/2020 191502 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061914 01/12/2020 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 64 04/11/2020 77174 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061915 01/12/2020 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 65 04/11/2020 188485 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061916 01/12/2020 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 66 04/11/2020 91127 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061917 01/12/2020 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 67 04/11/2020 62780 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061918 01/12/2020 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 68 04/11/2020 99243 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061919 01/12/2020 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 69 04/11/2020 177021 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061920 01/12/2020 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 04/11/2020 70254 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062215 01/12/2020 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 365 06/11/2020 64542 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062216 01/12/2020 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 366 06/11/2020 40518 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062217 01/12/2020 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 367 06/11/2020 25527 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062218 01/12/2020 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 368 06/11/2020 134907 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062219 01/12/2020 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 369 06/11/2020 393621 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062220 01/12/2020 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 370 06/11/2020 785745 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062221 01/12/2020 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 371 06/11/2020 9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062222 01/12/2020 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 372 06/11/2020 747153 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062223 01/12/2020 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 373 06/11/2020 357172 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062224 01/12/2020 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 374 06/11/2020 412024 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062225 01/12/2020 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 375 06/11/2020 67449 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062226 01/12/2020 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 376 06/11/2020 435886 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062227 01/12/2020 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 377 06/11/2020 101746 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062228 01/12/2020 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 378 06/11/2020 79572 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062229 01/12/2020 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 379 06/11/2020 199575 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062230 01/12/2020 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 380 06/11/2020 3520358 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062231 01/12/2020 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 381 06/11/2020 219807 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062232 01/12/2020 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 382 06/11/2020 229383 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062233 01/12/2020 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 383 06/11/2020 228980 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062234 01/12/2020 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 384 06/11/2020 78049 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062235 01/12/2020 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 385 06/11/2020 62624 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062236 01/12/2020 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 386 06/11/2020 122185 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062237 01/12/2020 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 387 06/11/2020 453331 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

VN122020062238 01/12/2020 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 388 06/11/2020 1508498 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062239 01/12/2020 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 389 06/11/2020 137826 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062240 01/12/2020 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 390 06/11/2020 182591 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062241 01/12/2020 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 391 06/11/2020 154500 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062242 01/12/2020 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 392 06/11/2020 41966 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062243 01/12/2020 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 393 06/11/2020 49900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062244 01/12/2020 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 394 06/11/2020 46873 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062245 01/12/2020 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 395 06/11/2020 44793 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062246 01/12/2020 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 396 06/11/2020 433154 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062247 01/12/2020 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 397 06/11/2020 184118 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062248 01/12/2020 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 398 06/11/2020 914031 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062249 01/12/2020 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 399 06/11/2020 211882 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062250 01/12/2020 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 400 06/11/2020 70872 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062251 01/12/2020 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 401 06/11/2020 51219 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062252 01/12/2020 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 402 06/11/2020 252399 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061921 01/12/2020 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 71 04/11/2020 105207 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061922 01/12/2020 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 72 04/11/2020 55016 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061923 01/12/2020 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 73 04/11/2020 158772 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061924 01/12/2020 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 74 04/11/2020 99745 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061925 01/12/2020 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 75 04/11/2020 96848 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061926 01/12/2020 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 76 04/11/2020 50004 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061927 01/12/2020 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 77 04/11/2020 83942 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061928 01/12/2020 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 04/11/2020 199880 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061929 01/12/2020 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 79 04/11/2020 52875 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061930 01/12/2020 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 80 04/11/2020 42164 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061931 01/12/2020 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 81 04/11/2020 211954 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061932 01/12/2020 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 82 04/11/2020 40510 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061904 01/12/2020 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 54 04/11/2020 25624 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061905 01/12/2020 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 04/11/2020 233434 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061814 01/12/2020 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 531 18/11/2020 49283 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061933 01/12/2020 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 83 04/11/2020 74663 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061934 01/12/2020 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 84 04/11/2020 91156 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061935 01/12/2020 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 85 04/11/2020 341247 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061936 01/12/2020 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 86 04/11/2020 102118 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061937 01/12/2020 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 87 04/11/2020 51558 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061938 01/12/2020 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 88 04/11/2020 30200 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061939 01/12/2020 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 89 04/11/2020 9600 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061940 01/12/2020 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 04/11/2020 463513 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062253 01/12/2020 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 403 06/11/2020 85505 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062254 01/12/2020 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 404 06/11/2020 47201 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062255 01/12/2020 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 405 06/11/2020 41966 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062256 01/12/2020 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 406 06/11/2020 91560 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062257 01/12/2020 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 407 06/11/2020 41787 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062258 01/12/2020 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 408 06/11/2020 103801 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062259 01/12/2020 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 409 06/11/2020 49400 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062260 01/12/2020 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 410 06/11/2020 26065 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062261 01/12/2020 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 411 06/11/2020 40374 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062262 01/12/2020 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 412 06/11/2020 15937 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062263 01/12/2020 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 413 06/11/2020 75516 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062264 01/12/2020 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 414 06/11/2020 6206 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062265 01/12/2020 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 415 06/11/2020 57283 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062266 01/12/2020 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 416 06/11/2020 77694 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062267 01/12/2020 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 417 06/11/2020 190077 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062268 01/12/2020 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 418 06/11/2020 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062269 01/12/2020 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 419 06/11/2020 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062270 01/12/2020 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 420 06/11/2020 64224 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062271 01/12/2020 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 421 06/11/2020 48028 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062272 01/12/2020 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 422 06/11/2020 36399 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062273 01/12/2020 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 423 06/11/2020 2605995 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062274 01/12/2020 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 424 06/11/2020 2007570 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062275 01/12/2020 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 425 06/11/2020 850655 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062276 01/12/2020 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 426 06/11/2020 74030 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062277 01/12/2020 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 427 06/11/2020 104942 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062278 01/12/2020 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 428 06/11/2020 68964 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062279 01/12/2020 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 429 06/11/2020 76897 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062280 01/12/2020 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 430 06/11/2020 113266 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062281 01/12/2020 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 431 06/11/2020 445420 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062282 01/12/2020 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 432 06/11/2020 225279 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062283 01/12/2020 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 433 06/11/2020 165200 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

VN122020062284 01/12/2020 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 434 06/11/2020 125383 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062285 01/12/2020 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 435 06/11/2020 1635286 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062286 01/12/2020 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 436 06/11/2020 135276 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062287 01/12/2020 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 437 06/11/2020 218317 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062288 01/12/2020 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 438 06/11/2020 793088 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062289 01/12/2020 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 439 06/11/2020 120404 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062290 01/12/2020 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 440 06/11/2020 180678 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061941 01/12/2020 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 91 04/11/2020 51500 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061942 01/12/2020 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 92 04/11/2020 271934 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061943 01/12/2020 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 93 04/11/2020 553021 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061944 01/12/2020 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 94 04/11/2020 445383 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061945 01/12/2020 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 95 04/11/2020 117144 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061946 01/12/2020 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 96 04/11/2020 253243 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061947 01/12/2020 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 97 04/11/2020 292465 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061948 01/12/2020 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 98 04/11/2020 90360 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061949 01/12/2020 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 99 04/11/2020 186081 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061950 01/12/2020 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 100 04/11/2020 12408 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062291 01/12/2020 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 441 06/11/2020 462991 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062292 01/12/2020 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 442 09/11/2020 54057 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062293 01/12/2020 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 443 09/11/2020 93574 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062294 01/12/2020 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 444 09/11/2020 79452 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062295 01/12/2020 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 445 09/11/2020 73439 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062296 01/12/2020 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 446 09/11/2020 196112 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062297 01/12/2020 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 447 09/11/2020 64911 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061833 01/12/2020 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 550 23/11/2020 125968 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061834 01/12/2020 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 551 23/11/2020 63354 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061835 01/12/2020 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 552 25/11/2020 966579 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061836 01/12/2020 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 553 25/11/2020 42472 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062299 01/12/2020 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 449 09/11/2020 269765 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062300 01/12/2020 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 450 09/11/2020 54129 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062301 01/12/2020 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 451 09/11/2020 12891 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062302 01/12/2020 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 452 09/11/2020 71229 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062303 01/12/2020 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 453 09/11/2020 90384 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062306 01/12/2020 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 456 10/11/2020 15355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062308 01/12/2020 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 458 10/11/2020 92026 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062309 01/12/2020 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 459 10/11/2020 12217 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062310 01/12/2020 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 460 10/11/2020 28108 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062311 01/12/2020 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 461 10/11/2020 214922 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062312 01/12/2020 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 462 10/11/2020 112122 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062313 01/12/2020 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 463 10/11/2020 250000 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062314 01/12/2020 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 464 10/11/2020 48845 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061748 01/12/2020 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 465 11/11/2020 9600 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061749 01/12/2020 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 466 11/11/2020 37777 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061750 01/12/2020 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 467 11/11/2020 191532 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061751 01/12/2020 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 468 11/11/2020 56808 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061752 01/12/2020 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 469 11/11/2020 155916 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061753 01/12/2020 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 470 11/11/2020 155916 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061755 01/12/2020 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 472 11/11/2020 64864 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061756 01/12/2020 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 473 11/11/2020 64864 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061757 01/12/2020 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 474 11/11/2020 63354 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061758 01/12/2020 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 475 11/11/2020 55008 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061759 01/12/2020 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 476 11/11/2020 55008 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061763 01/12/2020 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 480 11/11/2020 84737 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061764 01/12/2020 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 481 11/11/2020 20652 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061765 01/12/2020 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 482 11/11/2020 76879 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061766 01/12/2020 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 483 11/11/2020 211919 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061768 01/12/2020 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 485 11/11/2020 55573 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061771 01/12/2020 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 488 11/11/2020 148238 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061772 01/12/2020 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 489 11/11/2020 901949 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061773 01/12/2020 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 490 11/11/2020 20600 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061775 01/12/2020 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 492 12/11/2020 232864 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061781 01/12/2020 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 498 12/11/2020 73182 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061784 01/12/2020 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 501 12/11/2020 423838 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061786 01/12/2020 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 12/11/2020 66530 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061787 01/12/2020 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 12/11/2020 349 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061788 01/12/2020 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 505 12/11/2020 34243 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061789 01/12/2020 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 506 12/11/2020 23507 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061790 01/12/2020 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 507 12/11/2020 50324 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061791 01/12/2020 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 508 12/11/2020 4477 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,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

VN122020061793 01/12/2020 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 510 12/11/2020 10215 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061794 01/12/2020 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 511 12/11/2020 24344 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061795 01/12/2020 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 512 12/11/2020 23350 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061798 01/12/2020 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 515 13/11/2020 24923 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061799 01/12/2020 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 516 13/11/2020 118010 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061800 01/12/2020 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 517 13/11/2020 22295 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061801 01/12/2020 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 518 13/11/2020 22295 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061802 01/12/2020 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 519 13/11/2020 22295 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061803 01/12/2020 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 520 13/11/2020 22295 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061804 01/12/2020 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 521 13/11/2020 153364 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061805 01/12/2020 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 522 13/11/2020 66274 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061806 01/12/2020 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 523 13/11/2020 93524 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061807 01/12/2020 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 13/11/2020 198305 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061808 01/12/2020 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 525 13/11/2020 70789 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061809 01/12/2020 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 526 16/11/2020 11636 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061810 01/12/2020 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 527 16/11/2020 161516 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061811 01/12/2020 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 528 16/11/2020 80013 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061812 01/12/2020 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 529 16/11/2020 91290 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061813 01/12/2020 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 530 18/11/2020 433536 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061951 01/12/2020 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 101 04/11/2020 68964 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061952 01/12/2020 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 102 04/11/2020 182879 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061953 01/12/2020 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 103 04/11/2020 10975 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061954 01/12/2020 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 104 04/11/2020 257141 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061955 01/12/2020 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 105 04/11/2020 9600 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061956 01/12/2020 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 106 04/11/2020 9600 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061957 01/12/2020 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 107 04/11/2020 9600 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061958 01/12/2020 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 108 04/11/2020 92637 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061959 01/12/2020 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 109 04/11/2020 9600 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061960 01/12/2020 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 110 04/11/2020 22107 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061961 01/12/2020 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 111 04/11/2020 1073616 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061815 01/12/2020 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 532 18/11/2020 72506 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061816 01/12/2020 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 18/11/2020 67639 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061817 01/12/2020 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 534 18/11/2020 215807 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061818 01/12/2020 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 535 20/11/2020 125196 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061819 01/12/2020 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 536 20/11/2020 340525 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061820 01/12/2020 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 537 20/11/2020 12626 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061821 01/12/2020 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 538 20/11/2020 416823 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061822 01/12/2020 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 539 20/11/2020 187994 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061823 01/12/2020 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 540 20/11/2020 62624 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061824 01/12/2020 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 541 20/11/2020 313086 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061825 01/12/2020 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 542 20/11/2020 43754 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061826 01/12/2020 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 543 20/11/2020 54134 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061827 01/12/2020 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 544 20/11/2020 27771 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061828 01/12/2020 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 545 20/11/2020 54114 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061829 01/12/2020 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 546 20/11/2020 49441 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061830 01/12/2020 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 23/11/2020 239218 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061831 01/12/2020 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 548 23/11/2020 73285 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061832 01/12/2020 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 549 23/11/2020 88937 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020054813 01/12/2020 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 04/11/2020 73211 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054814 01/12/2020 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 04/11/2020 187492 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054815 01/12/2020 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 04/11/2020 290350 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054816 01/12/2020 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 04/11/2020 39984 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054817 01/12/2020 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 04/11/2020 68091 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054812 01/12/2020 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 04/11/2020 1301763 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054819 01/12/2020 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 04/11/2020 48598 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054820 01/12/2020 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 04/11/2020 294987 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054821 01/12/2020 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 04/11/2020 300349 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054823 01/12/2020 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 12 23/11/2020 43880 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054824 01/12/2020 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 23/11/2020 36588 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054818 01/12/2020 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 04/11/2020 560362 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020010065 01/12/2020 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 54 10/12/2020 578466 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010062 01/12/2020 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 51 10/12/2020 8777 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010016 01/12/2020 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 5 01/12/2020 256429 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010017 01/12/2020 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 6 01/12/2020 146688 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010018 01/12/2020 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 7 01/12/2020 168925 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010019 01/12/2020 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 8 01/12/2020 145803 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010020 01/12/2020 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 9 01/12/2020 76046 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010021 01/12/2020 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 10 01/12/2020 137541 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010022 01/12/2020 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 11 01/12/2020 626073 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122020010023 01/12/2020 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 12 01/12/2020 482727 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010024 01/12/2020 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 01/12/2020 123004 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010025 01/12/2020 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 14 01/12/2020 42575 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010026 01/12/2020 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 01/12/2020 39199 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010027 01/12/2020 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 16 01/12/2020 542117 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010028 01/12/2020 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 17 01/12/2020 95099 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010029 01/12/2020 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 18 01/12/2020 159113 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010030 01/12/2020 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 01/12/2020 419769 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010031 01/12/2020 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 20 01/12/2020 97918 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010032 01/12/2020 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 21 01/12/2020 115596 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010033 01/12/2020 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 22 01/12/2020 67020 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010034 01/12/2020 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 23 01/12/2020 75444 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010035 01/12/2020 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 24 01/12/2020 593517 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010036 01/12/2020 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 25 01/12/2020 804458 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010037 01/12/2020 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 01/12/2020 1018390 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010038 01/12/2020 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 27 01/12/2020 677819 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010039 01/12/2020 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 28 01/12/2020 195035 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010040 01/12/2020 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 29 01/12/2020 326223 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010013 01/12/2020 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 2 01/12/2020 75914 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010014 01/12/2020 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 01/12/2020 332399 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010007 01/12/2020 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 28/12/2020 1190 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010012 01/12/2020 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 01/12/2020 543952 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009983 01/12/2020 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 56 14/12/2020 1635 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009984 01/12/2020 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 57 15/12/2020 655355 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009987 01/12/2020 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 60 16/12/2020 470916 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009988 01/12/2020 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 61 16/12/2020 320445 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009989 01/12/2020 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 62 16/12/2020 675612 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009990 01/12/2020 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 63 16/12/2020 193574 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009991 01/12/2020 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 64 17/12/2020 416762 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009993 01/12/2020 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 66 17/12/2020 439022 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009994 01/12/2020 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 67 17/12/2020 365452 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009996 01/12/2020 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 69 18/12/2020 17554 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009997 01/12/2020 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 70 21/12/2020 704532 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009998 01/12/2020 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 71 21/12/2020 611391 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009999 01/12/2020 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 21/12/2020 638997 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010000 01/12/2020 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 73 21/12/2020 664632 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010001 01/12/2020 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 74 21/12/2020 388847 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010046 01/12/2020 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 35 02/12/2020 423097 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010047 01/12/2020 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 36 02/12/2020 180880 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020010048 01/12/2020 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 02/12/2020 92488 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010050 01/12/2020 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 03/12/2020 17554 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010051 01/12/2020 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 03/12/2020 49108 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010052 01/12/2020 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 03/12/2020 12277 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010053 01/12/2020 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 42 03/12/2020 24554 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010054 01/12/2020 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 43 03/12/2020 17554 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010055 01/12/2020 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 44 03/12/2020 42871 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010056 01/12/2020 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 03/12/2020 26331 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010057 01/12/2020 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 46 04/12/2020 829557 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010058 01/12/2020 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 47 04/12/2020 691685 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010059 01/12/2020 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 48 04/12/2020 188296 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010060 01/12/2020 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 49 10/12/2020 238796 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010061 01/12/2020 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 50 10/12/2020 139792 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010015 01/12/2020 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 4 01/12/2020 508779 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020016296 01/12/2020 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 14/12/2020 15039 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016298 01/12/2020 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 15/12/2020 190841 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016299 01/12/2020 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 17/12/2020 46180 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016302 01/12/2020 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 142 21/12/2020 186780 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016303 01/12/2020 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 143 21/12/2020 90358 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016304 01/12/2020 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 144 21/12/2020 47918 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016307 01/12/2020 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 147 24/12/2020 39347 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016308 01/12/2020 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 148 28/12/2020 96409 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016365 01/12/2020 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 55 04/12/2020 126885 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016366 01/12/2020 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 56 04/12/2020 162095 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016367 01/12/2020 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 57 04/12/2020 423504 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016368 01/12/2020 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 58 04/12/2020 719982 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016369 01/12/2020 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 59 04/12/2020 675676 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016370 01/12/2020 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 60 04/12/2020 99272 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016371 01/12/2020 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 61 04/12/2020 185071 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016372 01/12/2020 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 04/12/2020 275406 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

VN122020016373 01/12/2020 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 63 04/12/2020 109325 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016374 01/12/2020 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 64 04/12/2020 392100 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016375 01/12/2020 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 65 04/12/2020 185275 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016376 01/12/2020 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 04/12/2020 49538 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016377 01/12/2020 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 04/12/2020 89660 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016378 01/12/2020 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 68 04/12/2020 235714 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016379 01/12/2020 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 69 04/12/2020 133152 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016380 01/12/2020 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 70 04/12/2020 73590 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016381 01/12/2020 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 04/12/2020 38834 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016382 01/12/2020 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 72 04/12/2020 56403 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016383 01/12/2020 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 73 04/12/2020 199023 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016384 01/12/2020 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 74 04/12/2020 10815 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016385 01/12/2020 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 75 04/12/2020 49650 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016386 01/12/2020 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 07/12/2020 137963 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016387 01/12/2020 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 77 07/12/2020 88151 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016388 01/12/2020 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 78 07/12/2020 260842 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016389 01/12/2020 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 79 07/12/2020 158826 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016390 01/12/2020 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 80 07/12/2020 168657 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016391 01/12/2020 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 81 07/12/2020 68849 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016392 01/12/2020 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 82 07/12/2020 137698 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016393 01/12/2020 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 83 07/12/2020 58297 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016394 01/12/2020 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 07/12/2020 277323 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016395 01/12/2020 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 07/12/2020 38568 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016396 01/12/2020 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 86 07/12/2020 415362 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016397 01/12/2020 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 07/12/2020 140595 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016398 01/12/2020 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 88 07/12/2020 164743 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016399 01/12/2020 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 89 07/12/2020 113108 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016400 01/12/2020 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 90 07/12/2020 227450 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016401 01/12/2020 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 91 07/12/2020 91424 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016402 01/12/2020 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 92 07/12/2020 56090 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016403 01/12/2020 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 93 07/12/2020 231660 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016404 01/12/2020 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 94 07/12/2020 403133 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016405 01/12/2020 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 95 07/12/2020 172288 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016406 01/12/2020 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 07/12/2020 234599 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016407 01/12/2020 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 97 07/12/2020 719131 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016408 01/12/2020 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 98 07/12/2020 626097 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016409 01/12/2020 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 07/12/2020 738830 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016410 01/12/2020 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 07/12/2020 958455 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016411 01/12/2020 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 101 07/12/2020 135520 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016412 01/12/2020 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 102 07/12/2020 522240 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016413 01/12/2020 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 103 07/12/2020 106953 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016414 01/12/2020 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 104 07/12/2020 273442 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016415 01/12/2020 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 105 07/12/2020 1010514 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016416 01/12/2020 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 106 07/12/2020 369077 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016417 01/12/2020 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 107 07/12/2020 632303 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016418 01/12/2020 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 108 07/12/2020 430430 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016419 01/12/2020 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 109 07/12/2020 99659 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016420 01/12/2020 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 110 07/12/2020 205627 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016421 01/12/2020 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 07/12/2020 337576 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016422 01/12/2020 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 07/12/2020 719340 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016311 01/12/2020 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 1 01/12/2020 175444 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016312 01/12/2020 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 2 01/12/2020 139114 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016313 01/12/2020 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 01/12/2020 411867 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016314 01/12/2020 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 4 01/12/2020 88782 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016315 01/12/2020 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 5 02/12/2020 198369 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016316 01/12/2020 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 6 02/12/2020 198569 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016317 01/12/2020 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 7 02/12/2020 98213 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016318 01/12/2020 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 8 02/12/2020 434825 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016319 01/12/2020 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 9 02/12/2020 92204 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016320 01/12/2020 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 10 02/12/2020 114356 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016321 01/12/2020 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 11 02/12/2020 40348 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016322 01/12/2020 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 12 02/12/2020 220801 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016323 01/12/2020 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 13 02/12/2020 9600 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016324 01/12/2020 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 14 02/12/2020 595287 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016325 01/12/2020 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 15 02/12/2020 47633 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016326 01/12/2020 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 16 02/12/2020 203654 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016327 01/12/2020 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 17 03/12/2020 251383 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016328 01/12/2020 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 18 03/12/2020 357378 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016329 01/12/2020 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 19 03/12/2020 558224 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

VN122020016330 01/12/2020 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 20 03/12/2020 119262 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016331 01/12/2020 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 21 03/12/2020 303635 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016332 01/12/2020 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 22 03/12/2020 87555 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016333 01/12/2020 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 23 03/12/2020 370088 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016334 01/12/2020 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 24 03/12/2020 81080 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016335 01/12/2020 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 25 03/12/2020 192200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016336 01/12/2020 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 26 03/12/2020 39078 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016337 01/12/2020 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 27 03/12/2020 468301 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016338 01/12/2020 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 28 03/12/2020 51894 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016339 01/12/2020 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 29 03/12/2020 167049 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016340 01/12/2020 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 30 03/12/2020 69613 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016341 01/12/2020 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 31 03/12/2020 56514 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016342 01/12/2020 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 32 03/12/2020 173938 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016343 01/12/2020 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 33 03/12/2020 246469 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016344 01/12/2020 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 34 03/12/2020 207630 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016346 01/12/2020 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 36 04/12/2020 50787 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016347 01/12/2020 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 37 04/12/2020 41807 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016348 01/12/2020 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 38 04/12/2020 129077 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016349 01/12/2020 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 39 04/12/2020 225888 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016350 01/12/2020 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 40 04/12/2020 14462 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016351 01/12/2020 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 41 04/12/2020 11292 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016352 01/12/2020 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 42 04/12/2020 125898 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016353 01/12/2020 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 43 04/12/2020 133181 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016354 01/12/2020 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 44 04/12/2020 50787 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016355 01/12/2020 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 45 04/12/2020 174231 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016356 01/12/2020 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 46 04/12/2020 48130 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN122020016359 01/12/2020 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 49 04/12/2020 172969 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016360 01/12/2020 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 50 04/12/2020 363258 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016361 01/12/2020 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 51 04/12/2020 46140 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016362 01/12/2020 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 52 04/12/2020 194569 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016363 01/12/2020 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 53 04/12/2020 122892 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016364 01/12/2020 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 54 04/12/2020 3834 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025256 01/12/2020 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 10 15/12/2020 6240 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025257 01/12/2020 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 11 29/12/2020 13438 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025258 01/12/2020 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 01/12/2020 178064 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025259 01/12/2020 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 01/12/2020 552698 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025260 01/12/2020 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 01/12/2020 141341 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025266 01/12/2020 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 9 10/12/2020 1433 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025262 01/12/2020 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 02/12/2020 143409 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025263 01/12/2020 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 02/12/2020 100532 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025264 01/12/2020 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 02/12/2020 113499 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025265 01/12/2020 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 02/12/2020 241438 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025261 01/12/2020 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 02/12/2020 114737 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020007345 01/12/2020 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 01/12/2020 91341 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007346 01/12/2020 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 41 01/12/2020 69334 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007347 01/12/2020 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 42 01/12/2020 603691 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007348 01/12/2020 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 43 01/12/2020 2115003 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007349 01/12/2020 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 44 01/12/2020 577040 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007350 01/12/2020 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 45 01/12/2020 1167017 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007351 01/12/2020 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 01/12/2020 3946353 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007352 01/12/2020 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 01/12/2020 2733554 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007353 01/12/2020 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 48 01/12/2020 664666 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007357 01/12/2020 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 52 02/12/2020 1544679 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007361 01/12/2020 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 04/12/2020 8776 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007362 01/12/2020 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 04/12/2020 9215 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007363 01/12/2020 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 58 04/12/2020 96536 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007365 01/12/2020 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 10/12/2020 228176 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010190 01/12/2020 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 61 11/12/2020 135540 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010191 01/12/2020 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 62 14/12/2020 771900 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010192 01/12/2020 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 63 14/12/2020 110699 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010193 01/12/2020 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 64 14/12/2020 225864 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010194 01/12/2020 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 14/12/2020 389690 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010196 01/12/2020 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 67 15/12/2020 3828 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007326 01/12/2020 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 21 01/12/2020 157140 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007327 01/12/2020 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 01/12/2020 356315 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007328 01/12/2020 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 01/12/2020 38376 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007329 01/12/2020 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 24 01/12/2020 1098056 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007330 01/12/2020 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 01/12/2020 1373312 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007331 01/12/2020 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 26 01/12/2020 135388 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122020007332 01/12/2020 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 27 01/12/2020 61789 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007333 01/12/2020 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 28 01/12/2020 761741 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007334 01/12/2020 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 01/12/2020 140931 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007335 01/12/2020 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 30 01/12/2020 283559 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007336 01/12/2020 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 31 01/12/2020 2932007 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007337 01/12/2020 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 32 01/12/2020 1005916 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007338 01/12/2020 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 33 01/12/2020 411578 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007339 01/12/2020 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 01/12/2020 194538 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007340 01/12/2020 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 35 01/12/2020 50058 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007341 01/12/2020 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 01/12/2020 46144 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007342 01/12/2020 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 37 01/12/2020 1401215 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010203 01/12/2020 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 17/12/2020 399131 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010205 01/12/2020 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 22/12/2020 74834 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010206 01/12/2020 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 77 22/12/2020 390227 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010207 01/12/2020 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 78 22/12/2020 693479 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010208 01/12/2020 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 79 22/12/2020 17696 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010209 01/12/2020 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 80 23/12/2020 109632 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010210 01/12/2020 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 81 23/12/2020 7216 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010211 01/12/2020 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 82 23/12/2020 51980 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010212 01/12/2020 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 83 23/12/2020 436344 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010213 01/12/2020 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 84 23/12/2020 207 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010214 01/12/2020 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 85 23/12/2020 6840 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010215 01/12/2020 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 86 23/12/2020 3836 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010216 01/12/2020 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 87 23/12/2020 3489 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010218 01/12/2020 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 89 24/12/2020 824107 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010219 01/12/2020 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 90 24/12/2020 150421 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010220 01/12/2020 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 91 24/12/2020 128823 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007321 01/12/2020 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 01/12/2020 1557782 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007322 01/12/2020 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 01/12/2020 58261 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007324 01/12/2020 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 01/12/2020 361308 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007325 01/12/2020 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 01/12/2020 108662 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007306 01/12/2020 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 1 01/12/2020 36202 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007307 01/12/2020 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 2 01/12/2020 10985 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007308 01/12/2020 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 3 01/12/2020 672310 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007309 01/12/2020 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 01/12/2020 695340 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007310 01/12/2020 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 5 01/12/2020 484392 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007311 01/12/2020 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 01/12/2020 98448 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007312 01/12/2020 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 7 01/12/2020 45353 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007313 01/12/2020 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 01/12/2020 27645 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007314 01/12/2020 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 9 01/12/2020 73720 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007315 01/12/2020 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 10 01/12/2020 19544 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007316 01/12/2020 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 11 01/12/2020 25985 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007317 01/12/2020 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 01/12/2020 9021 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007318 01/12/2020 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 01/12/2020 547971 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007319 01/12/2020 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 01/12/2020 359199 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007320 01/12/2020 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 15 01/12/2020 799159 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007343 01/12/2020 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 38 01/12/2020 35348 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007344 01/12/2020 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 01/12/2020 202211 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020028149 01/12/2020 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 130 02/12/2020 122726 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028150 01/12/2020 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 131 02/12/2020 48982 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028151 01/12/2020 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 132 02/12/2020 229875 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028152 01/12/2020 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 133 02/12/2020 29392 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028153 01/12/2020 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 134 02/12/2020 88947 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028154 01/12/2020 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 135 02/12/2020 205960 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028155 01/12/2020 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 136 02/12/2020 26747 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028156 01/12/2020 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 137 02/12/2020 57279 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028157 01/12/2020 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 138 02/12/2020 65299 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028158 01/12/2020 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 139 02/12/2020 161551 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028159 01/12/2020 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 140 02/12/2020 107454 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028116 01/12/2020 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 104 02/12/2020 50000 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028117 01/12/2020 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 105 02/12/2020 50400 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028118 01/12/2020 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 106 02/12/2020 41200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028119 01/12/2020 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 107 02/12/2020 151623 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028120 01/12/2020 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 108 02/12/2020 208058 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028121 01/12/2020 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 109 02/12/2020 10815 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028122 01/12/2020 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 110 02/12/2020 74152 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028123 01/12/2020 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 111 02/12/2020 434759 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028124 01/12/2020 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 112 02/12/2020 101942 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028125 01/12/2020 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 113 02/12/2020 60264 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

VN122020028126 01/12/2020 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 114 02/12/2020 245017 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028127 01/12/2020 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 115 02/12/2020 119817 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028128 01/12/2020 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 116 02/12/2020 176241 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028129 01/12/2020 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 117 02/12/2020 45963 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028130 01/12/2020 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 118 02/12/2020 566592 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028131 01/12/2020 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 149 03/12/2020 270800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028132 01/12/2020 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 150 03/12/2020 197575 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028114 01/12/2020 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 102 02/12/2020 89853 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028115 01/12/2020 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 103 02/12/2020 50000 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028112 01/12/2020 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 100 02/12/2020 167063 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028113 01/12/2020 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 101 02/12/2020 87632 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028104 01/12/2020 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 92 02/12/2020 256530 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028105 01/12/2020 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 02/12/2020 316261 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028106 01/12/2020 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 94 02/12/2020 103815 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028107 01/12/2020 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 95 02/12/2020 530430 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028108 01/12/2020 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 96 02/12/2020 340135 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028109 01/12/2020 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 97 02/12/2020 72033 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028110 01/12/2020 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 98 02/12/2020 150351 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028111 01/12/2020 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 99 02/12/2020 60513 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028081 01/12/2020 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 69 02/12/2020 353717 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028082 01/12/2020 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 70 02/12/2020 174496 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028083 01/12/2020 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 71 02/12/2020 83504 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028084 01/12/2020 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 72 02/12/2020 10815 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028085 01/12/2020 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 73 02/12/2020 407576 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028086 01/12/2020 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 74 02/12/2020 100679 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028087 01/12/2020 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 02/12/2020 298572 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028088 01/12/2020 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 02/12/2020 50969 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028089 01/12/2020 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 77 02/12/2020 74047 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028090 01/12/2020 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 78 02/12/2020 83604 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028091 01/12/2020 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 79 02/12/2020 722869 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028092 01/12/2020 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 80 02/12/2020 9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028093 01/12/2020 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 81 02/12/2020 9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028094 01/12/2020 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 82 02/12/2020 177875 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028095 01/12/2020 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 83 02/12/2020 1326900 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028096 01/12/2020 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 84 02/12/2020 187446 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028097 01/12/2020 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 85 02/12/2020 270463 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028102 01/12/2020 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 90 02/12/2020 135998 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028342 01/12/2020 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 330 08/12/2020 128822 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028343 01/12/2020 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 331 08/12/2020 52726 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028344 01/12/2020 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 332 08/12/2020 634076 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028045 01/12/2020 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 33 02/12/2020 4353836 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028046 01/12/2020 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 34 02/12/2020 2265951 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028047 01/12/2020 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 35 02/12/2020 66722 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028048 01/12/2020 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 36 02/12/2020 357261 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028049 01/12/2020 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 37 02/12/2020 40900 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028050 01/12/2020 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 38 02/12/2020 849331 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028051 01/12/2020 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 39 02/12/2020 202630 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028053 01/12/2020 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 41 02/12/2020 995337 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028054 01/12/2020 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 42 02/12/2020 140955 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028055 01/12/2020 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 02/12/2020 115912 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028056 01/12/2020 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 44 02/12/2020 126764 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028057 01/12/2020 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 45 02/12/2020 339699 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028058 01/12/2020 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 46 02/12/2020 274419 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028059 01/12/2020 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 47 02/12/2020 634624 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028060 01/12/2020 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 48 02/12/2020 133207 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028061 01/12/2020 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 49 02/12/2020 21265 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028062 01/12/2020 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 50 02/12/2020 30705 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028063 01/12/2020 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 51 02/12/2020 172123 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028064 01/12/2020 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 52 02/12/2020 172788 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028065 01/12/2020 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 53 02/12/2020 9600 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028066 01/12/2020 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 54 02/12/2020 109211 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028067 01/12/2020 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 55 02/12/2020 108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028068 01/12/2020 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 56 02/12/2020 23178 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028069 01/12/2020 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 57 02/12/2020 232665 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028070 01/12/2020 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 58 02/12/2020 259869 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028071 01/12/2020 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 59 02/12/2020 464926 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028072 01/12/2020 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 60 02/12/2020 385111 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028073 01/12/2020 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 61 02/12/2020 431152 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028074 01/12/2020 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 62 02/12/2020 908132 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
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CCO_ CCO

VN122020028075 01/12/2020 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 63 02/12/2020 111576 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028076 01/12/2020 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 64 02/12/2020 103243 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028077 01/12/2020 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 65 02/12/2020 211795 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028078 01/12/2020 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 66 02/12/2020 7175 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028079 01/12/2020 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 67 02/12/2020 214883 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028080 01/12/2020 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 68 02/12/2020 40294 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028333 01/12/2020 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 321 08/12/2020 54452 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028334 01/12/2020 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 322 08/12/2020 28924 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028335 01/12/2020 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 323 08/12/2020 47264 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028336 01/12/2020 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 324 08/12/2020 140329 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028337 01/12/2020 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 325 08/12/2020 51168 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028338 01/12/2020 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 326 08/12/2020 173638 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028339 01/12/2020 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 327 08/12/2020 2762 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028340 01/12/2020 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 328 08/12/2020 49568 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028341 01/12/2020 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 329 08/12/2020 46704 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028323 01/12/2020 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 311 07/12/2020 202774 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028325 01/12/2020 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 313 08/12/2020 89317 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028326 01/12/2020 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 314 08/12/2020 128815 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028327 01/12/2020 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 315 08/12/2020 124640 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028328 01/12/2020 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 316 08/12/2020 207606 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028329 01/12/2020 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 317 08/12/2020 66046 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028330 01/12/2020 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 318 08/12/2020 50641 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028332 01/12/2020 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 320 08/12/2020 58766 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028036 01/12/2020 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 24 02/12/2020 104131 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028138 01/12/2020 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 119 02/12/2020 452768 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028139 01/12/2020 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 120 02/12/2020 166366 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028140 01/12/2020 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 121 02/12/2020 447504 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028141 01/12/2020 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 122 02/12/2020 47836 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028142 01/12/2020 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 123 02/12/2020 133032 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028143 01/12/2020 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 124 02/12/2020 359986 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028148 01/12/2020 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 129 02/12/2020 768693 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028272 01/12/2020 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 260 04/12/2020 61134 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028273 01/12/2020 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 261 04/12/2020 1052070 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028274 01/12/2020 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 262 04/12/2020 113800 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028275 01/12/2020 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 263 04/12/2020 91442 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028276 01/12/2020 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 264 04/12/2020 380796 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028277 01/12/2020 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 265 04/12/2020 551686 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028278 01/12/2020 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 266 04/12/2020 722108 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028279 01/12/2020 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 267 04/12/2020 1036742 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028280 01/12/2020 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 04/12/2020 757517 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028281 01/12/2020 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 269 04/12/2020 2333251 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028035 01/12/2020 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 23 02/12/2020 350413 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028022 01/12/2020 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 10 01/12/2020 49540 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028023 01/12/2020 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 11 01/12/2020 28294 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028024 01/12/2020 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 12 01/12/2020 297833 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028025 01/12/2020 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 13 01/12/2020 429695 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028026 01/12/2020 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 14 01/12/2020 48025 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028027 01/12/2020 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 15 01/12/2020 9215 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028028 01/12/2020 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 16 01/12/2020 888179 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028018 01/12/2020 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 6 01/12/2020 545936 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028019 01/12/2020 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 01/12/2020 262958 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028020 01/12/2020 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 01/12/2020 62099 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028021 01/12/2020 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 9 01/12/2020 176194 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028299 01/12/2020 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 287 04/12/2020 559869 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028300 01/12/2020 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 288 04/12/2020 56312 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028301 01/12/2020 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 289 04/12/2020 91423 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028302 01/12/2020 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 290 04/12/2020 622852 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028303 01/12/2020 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 291 04/12/2020 881290 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028304 01/12/2020 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 292 04/12/2020 877348 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028305 01/12/2020 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 293 04/12/2020 1119678 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028306 01/12/2020 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 294 04/12/2020 819460 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028307 01/12/2020 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 295 04/12/2020 35742 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028308 01/12/2020 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 296 04/12/2020 47725 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028309 01/12/2020 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 297 07/12/2020 3053 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028310 01/12/2020 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 298 07/12/2020 384105 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028311 01/12/2020 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 07/12/2020 1396717 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028312 01/12/2020 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 07/12/2020 37565 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028037 01/12/2020 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 25 02/12/2020 308799 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028038 01/12/2020 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 26 02/12/2020 279273 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,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

VN122020028039 01/12/2020 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 27 02/12/2020 54256 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028040 01/12/2020 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 28 02/12/2020 73560 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028041 01/12/2020 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 29 02/12/2020 14212 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028042 01/12/2020 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 30 02/12/2020 60074 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028043 01/12/2020 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 31 02/12/2020 376886 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028044 01/12/2020 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 32 02/12/2020 1701916 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028313 01/12/2020 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 301 07/12/2020 46844 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028314 01/12/2020 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 302 07/12/2020 62257 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028315 01/12/2020 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 07/12/2020 130894 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028316 01/12/2020 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 304 07/12/2020 250610 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028317 01/12/2020 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 305 07/12/2020 88398 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028318 01/12/2020 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 07/12/2020 98659 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028319 01/12/2020 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 307 07/12/2020 190805 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028320 01/12/2020 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 308 07/12/2020 56892 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028321 01/12/2020 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 309 07/12/2020 616471 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028322 01/12/2020 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 310 07/12/2020 413992 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028029 01/12/2020 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 17 01/12/2020 325820 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028030 01/12/2020 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 18 01/12/2020 404724 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028031 01/12/2020 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 19 01/12/2020 261867 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028032 01/12/2020 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 20 01/12/2020 124049 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028033 01/12/2020 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 21 02/12/2020 94007 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028034 01/12/2020 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 22 02/12/2020 26796 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028098 01/12/2020 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 86 02/12/2020 271200 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028099 01/12/2020 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 87 02/12/2020 559692 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028100 01/12/2020 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 88 02/12/2020 125173 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028101 01/12/2020 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 89 02/12/2020 353966 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028241 01/12/2020 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 229 03/12/2020 229719 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028242 01/12/2020 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 230 03/12/2020 151372 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028243 01/12/2020 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 231 03/12/2020 436495 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028244 01/12/2020 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 03/12/2020 258956 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028245 01/12/2020 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 233 03/12/2020 317708 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028246 01/12/2020 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 234 04/12/2020 1293905 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028247 01/12/2020 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 235 04/12/2020 1076219 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028248 01/12/2020 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 236 04/12/2020 3807027 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028249 01/12/2020 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 237 04/12/2020 4645116 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028250 01/12/2020 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 238 04/12/2020 104062 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028251 01/12/2020 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 239 04/12/2020 89640 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028252 01/12/2020 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 240 04/12/2020 977397 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028253 01/12/2020 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 241 04/12/2020 21485285 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028254 01/12/2020 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 242 04/12/2020 4871039 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028255 01/12/2020 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 243 04/12/2020 4907186 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028256 01/12/2020 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 244 04/12/2020 4977290 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028257 01/12/2020 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 245 04/12/2020 229050 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028258 01/12/2020 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 246 04/12/2020 25434 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028259 01/12/2020 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 247 04/12/2020 672237 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028260 01/12/2020 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 248 04/12/2020 45168 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028201 01/12/2020 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 189 03/12/2020 45919 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028202 01/12/2020 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 03/12/2020 227969 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028203 01/12/2020 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 191 03/12/2020 71972 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028204 01/12/2020 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 03/12/2020 20721 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028205 01/12/2020 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 193 03/12/2020 140849 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028206 01/12/2020 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 03/12/2020 12792 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028207 01/12/2020 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 195 03/12/2020 397175 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028208 01/12/2020 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 196 03/12/2020 259400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028209 01/12/2020 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 197 03/12/2020 386510 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028210 01/12/2020 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 198 03/12/2020 89864 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028211 01/12/2020 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 199 03/12/2020 170328 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028212 01/12/2020 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 200 03/12/2020 1000319 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028213 01/12/2020 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 201 03/12/2020 10815 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028214 01/12/2020 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 202 03/12/2020 271334 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028215 01/12/2020 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 203 03/12/2020 688885 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028216 01/12/2020 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 204 03/12/2020 34146 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028017 01/12/2020 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 5 01/12/2020 137242 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028286 01/12/2020 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 274 04/12/2020 78597 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028287 01/12/2020 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 275 04/12/2020 454116 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028288 01/12/2020 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 276 04/12/2020 145728 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028289 01/12/2020 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 277 04/12/2020 168497 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028291 01/12/2020 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 279 04/12/2020 402619 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028292 01/12/2020 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 04/12/2020 894110 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020028293 01/12/2020 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 04/12/2020 512159 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028294 01/12/2020 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 282 04/12/2020 737357 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028295 01/12/2020 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 283 04/12/2020 840428 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028296 01/12/2020 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 04/12/2020 1506303 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028297 01/12/2020 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 04/12/2020 1071099 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028298 01/12/2020 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 286 04/12/2020 122290 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028013 01/12/2020 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 1 01/12/2020 24029 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028014 01/12/2020 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 2 01/12/2020 298298 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028015 01/12/2020 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 3 01/12/2020 87653 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028016 01/12/2020 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 4 01/12/2020 24296 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028261 01/12/2020 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 249 04/12/2020 846470 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028262 01/12/2020 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 250 04/12/2020 915532 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028263 01/12/2020 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 251 04/12/2020 119848 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028264 01/12/2020 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 252 04/12/2020 1146585 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028265 01/12/2020 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 253 04/12/2020 11292 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028266 01/12/2020 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 254 04/12/2020 2012096 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028267 01/12/2020 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 255 04/12/2020 4787558 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028268 01/12/2020 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 256 04/12/2020 48273 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028269 01/12/2020 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 257 04/12/2020 432315 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028270 01/12/2020 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 258 04/12/2020 57913 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028271 01/12/2020 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 259 04/12/2020 208570 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028218 01/12/2020 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 03/12/2020 424815 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028219 01/12/2020 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 03/12/2020 12792 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028220 01/12/2020 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 208 03/12/2020 419032 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028221 01/12/2020 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 209 03/12/2020 133682 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028222 01/12/2020 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 210 03/12/2020 72172 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028223 01/12/2020 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 211 03/12/2020 39108 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028160 01/12/2020 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 141 02/12/2020 208633 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028161 01/12/2020 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 142 02/12/2020 21630 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028162 01/12/2020 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 143 02/12/2020 135783 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028163 01/12/2020 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 144 02/12/2020 12792 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028164 01/12/2020 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 145 03/12/2020 1354664 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028165 01/12/2020 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 146 03/12/2020 745272 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028166 01/12/2020 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 147 03/12/2020 418648 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028167 01/12/2020 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 148 03/12/2020 400744 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028168 01/12/2020 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 156 03/12/2020 643644 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028169 01/12/2020 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 157 03/12/2020 394766 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028133 01/12/2020 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 03/12/2020 1192511 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028134 01/12/2020 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 152 03/12/2020 778826 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028135 01/12/2020 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 153 03/12/2020 87088 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028136 01/12/2020 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 154 03/12/2020 1839261 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028137 01/12/2020 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 155 03/12/2020 1518067 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028170 01/12/2020 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 158 03/12/2020 559974 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028171 01/12/2020 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 03/12/2020 28924 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028172 01/12/2020 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 160 03/12/2020 317017 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028173 01/12/2020 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 161 03/12/2020 746962 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028174 01/12/2020 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 03/12/2020 11497 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028175 01/12/2020 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 03/12/2020 205204 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028176 01/12/2020 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 03/12/2020 190810 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028177 01/12/2020 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 165 03/12/2020 315352 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028178 01/12/2020 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 166 03/12/2020 689629 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028179 01/12/2020 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 03/12/2020 85575 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028180 01/12/2020 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 168 03/12/2020 524687 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028181 01/12/2020 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 169 03/12/2020 406752 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028182 01/12/2020 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 170 03/12/2020 550731 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028183 01/12/2020 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 171 03/12/2020 377755 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028184 01/12/2020 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 172 03/12/2020 562328 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028185 01/12/2020 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 173 03/12/2020 680976 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028186 01/12/2020 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 174 03/12/2020 129428 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028187 01/12/2020 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 175 03/12/2020 68205 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028188 01/12/2020 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 176 03/12/2020 553589 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028189 01/12/2020 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 177 03/12/2020 333735 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028190 01/12/2020 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 178 03/12/2020 180204 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028192 01/12/2020 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 180 03/12/2020 32331 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028193 01/12/2020 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 181 03/12/2020 58988 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028282 01/12/2020 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 270 04/12/2020 327200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028283 01/12/2020 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 271 04/12/2020 564117 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028284 01/12/2020 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 272 04/12/2020 155118 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028224 01/12/2020 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 212 03/12/2020 103733 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020028225 01/12/2020 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 213 03/12/2020 36304 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028226 01/12/2020 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 214 03/12/2020 138708 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028227 01/12/2020 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 215 03/12/2020 635732 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028228 01/12/2020 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 216 03/12/2020 680474 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028229 01/12/2020 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 217 03/12/2020 332428 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028230 01/12/2020 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 218 03/12/2020 48665 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028231 01/12/2020 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 219 03/12/2020 41338 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028232 01/12/2020 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 220 03/12/2020 204495 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028233 01/12/2020 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 221 03/12/2020 117098 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028234 01/12/2020 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 222 03/12/2020 47559 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028235 01/12/2020 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 223 03/12/2020 62931 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028236 01/12/2020 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 224 03/12/2020 412339 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028237 01/12/2020 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 225 03/12/2020 187098 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028238 01/12/2020 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 226 03/12/2020 491956 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028239 01/12/2020 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 227 03/12/2020 228850 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028240 01/12/2020 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 228 03/12/2020 91071 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028194 01/12/2020 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 182 03/12/2020 12792 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028195 01/12/2020 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 183 03/12/2020 117518 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028196 01/12/2020 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 184 03/12/2020 178066 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028197 01/12/2020 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 185 03/12/2020 141954 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028198 01/12/2020 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 03/12/2020 40233 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028199 01/12/2020 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 187 03/12/2020 189524 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028200 01/12/2020 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 188 03/12/2020 63734 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028217 01/12/2020 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 205 03/12/2020 228910 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027982 01/12/2020 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 460 16/12/2020 12030 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027983 01/12/2020 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 461 16/12/2020 5634 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027984 01/12/2020 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 462 16/12/2020 675 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027985 01/12/2020 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 463 16/12/2020 11579 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027989 01/12/2020 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 467 17/12/2020 169123 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027990 01/12/2020 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 17/12/2020 93370 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027991 01/12/2020 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 469 17/12/2020 10815 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027993 01/12/2020 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 471 17/12/2020 262377 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027995 01/12/2020 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 473 17/12/2020 13019 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027996 01/12/2020 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 474 17/12/2020 38 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027997 01/12/2020 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 475 17/12/2020 15580 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027998 01/12/2020 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 476 17/12/2020 5836 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027999 01/12/2020 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 477 17/12/2020 2236 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028000 01/12/2020 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 478 17/12/2020 17259 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028001 01/12/2020 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 479 17/12/2020 52145 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028002 01/12/2020 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 17/12/2020 1286463 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028003 01/12/2020 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 17/12/2020 320895 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028004 01/12/2020 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 482 17/12/2020 508408 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028005 01/12/2020 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 483 18/12/2020 11000 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028006 01/12/2020 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 484 18/12/2020 11000 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028008 01/12/2020 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 486 21/12/2020 44159 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027925 01/12/2020 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 492 22/12/2020 1943 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027926 01/12/2020 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 493 22/12/2020 60610 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027937 01/12/2020 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 504 23/12/2020 79163 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027940 01/12/2020 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 507 23/12/2020 48833 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027943 01/12/2020 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 510 23/12/2020 9000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027945 01/12/2020 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 24/12/2020 37372 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027946 01/12/2020 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 513 24/12/2020 97991 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027947 01/12/2020 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 514 28/12/2020 14040 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027948 01/12/2020 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 28/12/2020 44361 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027949 01/12/2020 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 516 28/12/2020 261000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027950 01/12/2020 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 28/12/2020 233050 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028009 01/12/2020 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 519 29/12/2020 109619 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028416 01/12/2020 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 404 10/12/2020 1005379 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028417 01/12/2020 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 405 10/12/2020 56158 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028418 01/12/2020 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 406 10/12/2020 27634 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028419 01/12/2020 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 407 10/12/2020 54401 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028388 01/12/2020 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 376 10/12/2020 35103 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028389 01/12/2020 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 377 10/12/2020 9337 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028390 01/12/2020 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 378 10/12/2020 6631 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028391 01/12/2020 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 379 10/12/2020 1436 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028392 01/12/2020 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 380 10/12/2020 65120 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028393 01/12/2020 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 381 10/12/2020 213126 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028394 01/12/2020 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 382 10/12/2020 237558 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028395 01/12/2020 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 383 10/12/2020 75577 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020028396 01/12/2020 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 384 10/12/2020 92909 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028397 01/12/2020 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 385 10/12/2020 184014 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028398 01/12/2020 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 386 10/12/2020 5051760 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028399 01/12/2020 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 387 10/12/2020 4826080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028362 01/12/2020 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 350 08/12/2020 773060 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028363 01/12/2020 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 351 09/12/2020 1274917 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028364 01/12/2020 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 352 09/12/2020 262830 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027927 01/12/2020 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 494 22/12/2020 11464 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027963 01/12/2020 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 441 15/12/2020 15239 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027966 01/12/2020 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 444 15/12/2020 57192 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027969 01/12/2020 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 447 15/12/2020 53672 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027970 01/12/2020 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 448 15/12/2020 53752 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027971 01/12/2020 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 449 15/12/2020 2439695 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027972 01/12/2020 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 450 15/12/2020 1529193 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027974 01/12/2020 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 452 15/12/2020 5928 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027975 01/12/2020 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 453 15/12/2020 229210 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027977 01/12/2020 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 455 16/12/2020 33398 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027978 01/12/2020 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 456 16/12/2020 18486 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027910 01/12/2020 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 420 11/12/2020 22160 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027911 01/12/2020 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 421 11/12/2020 48975 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027912 01/12/2020 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 422 11/12/2020 5350 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027913 01/12/2020 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 423 11/12/2020 17315 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027914 01/12/2020 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 424 11/12/2020 324024 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027915 01/12/2020 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 425 11/12/2020 151457 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027916 01/12/2020 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 426 11/12/2020 98030 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027917 01/12/2020 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 427 11/12/2020 3154017 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027918 01/12/2020 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 428 11/12/2020 87132 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027919 01/12/2020 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 429 11/12/2020 178158 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027952 01/12/2020 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 430 11/12/2020 4780435 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027956 01/12/2020 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 434 14/12/2020 16625 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027957 01/12/2020 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 435 14/12/2020 28702 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027958 01/12/2020 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 436 14/12/2020 556968 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027959 01/12/2020 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 437 14/12/2020 77992 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027960 01/12/2020 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 438 14/12/2020 100287 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027961 01/12/2020 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 439 14/12/2020 28702 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027962 01/12/2020 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 440 15/12/2020 9708 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027930 01/12/2020 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 497 22/12/2020 24039 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027931 01/12/2020 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 498 22/12/2020 11000 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027932 01/12/2020 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 499 22/12/2020 20580 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027933 01/12/2020 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 500 23/12/2020 31994 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027934 01/12/2020 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 501 23/12/2020 1821 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027935 01/12/2020 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 502 23/12/2020 11292 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027936 01/12/2020 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 503 23/12/2020 79163 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027979 01/12/2020 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 457 16/12/2020 291 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027980 01/12/2020 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 458 16/12/2020 9822 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027981 01/12/2020 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 459 16/12/2020 6659 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042020023218 01/12/2020 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 289 20/04/2020 1046302 13367 CIVIL SURGEON,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028365 01/12/2020 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 09/12/2020 1027193 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028366 01/12/2020 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 354 09/12/2020 196683 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028367 01/12/2020 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 09/12/2020 111100 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028368 01/12/2020 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 356 09/12/2020 229712 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028369 01/12/2020 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 357 09/12/2020 173488 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028370 01/12/2020 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 358 09/12/2020 589178 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028371 01/12/2020 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 359 09/12/2020 219619 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028372 01/12/2020 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 360 09/12/2020 530825 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028373 01/12/2020 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 361 09/12/2020 2635409 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028374 01/12/2020 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 362 09/12/2020 75639 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028375 01/12/2020 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 363 09/12/2020 163507 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028376 01/12/2020 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 364 09/12/2020 97588 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028377 01/12/2020 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 365 09/12/2020 6594 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028378 01/12/2020 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 366 09/12/2020 125274 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028379 01/12/2020 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 09/12/2020 47034 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028380 01/12/2020 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 368 09/12/2020 56592 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028381 01/12/2020 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 369 09/12/2020 4793 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028382 01/12/2020 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 370 09/12/2020 9285 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028383 01/12/2020 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 09/12/2020 983 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028384 01/12/2020 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 372 09/12/2020 802 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028385 01/12/2020 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 373 09/12/2020 30675 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028386 01/12/2020 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 374 09/12/2020 102742 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122020028387 01/12/2020 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 375 09/12/2020 164782 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028345 01/12/2020 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 333 08/12/2020 57142 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028346 01/12/2020 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 334 08/12/2020 47034 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028347 01/12/2020 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 335 08/12/2020 34203 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028348 01/12/2020 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 08/12/2020 41332 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028349 01/12/2020 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 08/12/2020 28224 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028350 01/12/2020 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 338 08/12/2020 62269 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028352 01/12/2020 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 340 08/12/2020 198966 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028353 01/12/2020 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 341 08/12/2020 724437 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028354 01/12/2020 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 342 08/12/2020 820647 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028355 01/12/2020 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 343 08/12/2020 199933 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028356 01/12/2020 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 344 08/12/2020 279060 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028357 01/12/2020 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 345 08/12/2020 173061 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028358 01/12/2020 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 346 08/12/2020 91181 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028360 01/12/2020 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 348 08/12/2020 120048 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028361 01/12/2020 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 349 08/12/2020 1250856 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027901 01/12/2020 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 411 11/12/2020 73579 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027904 01/12/2020 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 414 11/12/2020 88800 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027905 01/12/2020 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 415 11/12/2020 824600 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027907 01/12/2020 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 417 11/12/2020 52784 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027908 01/12/2020 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 418 11/12/2020 63215 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027909 01/12/2020 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 419 11/12/2020 5628 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028400 01/12/2020 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 388 10/12/2020 26777 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028401 01/12/2020 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 389 10/12/2020 27158 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028402 01/12/2020 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 390 10/12/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028403 01/12/2020 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 391 10/12/2020 156240 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028404 01/12/2020 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 392 10/12/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028405 01/12/2020 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 393 10/12/2020 781200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028406 01/12/2020 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 394 10/12/2020 1041600 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028407 01/12/2020 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 395 10/12/2020 565248 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028408 01/12/2020 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 396 10/12/2020 106911 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028410 01/12/2020 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 398 10/12/2020 369388 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028411 01/12/2020 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 399 10/12/2020 436928 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028412 01/12/2020 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 400 10/12/2020 670305 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028413 01/12/2020 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 401 10/12/2020 488278 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028414 01/12/2020 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 402 10/12/2020 77347 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028415 01/12/2020 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 403 10/12/2020 173756 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025240 01/12/2020 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 02/12/2020 56094 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020025236 01/12/2020 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 01/12/2020 311542 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025242 01/12/2020 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 02/12/2020 56180 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025243 01/12/2020 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 02/12/2020 295746 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025244 01/12/2020 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 02/12/2020 297665 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025245 01/12/2020 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 03/12/2020 86591 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025246 01/12/2020 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 03/12/2020 717254 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025247 01/12/2020 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 03/12/2020 369006 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020025248 01/12/2020 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 03/12/2020 109478 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020025249 01/12/2020 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 03/12/2020 52071 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020025250 01/12/2020 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 04/12/2020 214200 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025252 01/12/2020 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 04/12/2020 257275 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025254 01/12/2020 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 04/12/2020 636532 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025228 01/12/2020 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 11/12/2020 22476 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025230 01/12/2020 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 28/12/2020 6475 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025231 01/12/2020 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 28/12/2020 27818 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025232 01/12/2020 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 28/12/2020 12368 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025233 01/12/2020 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 28/12/2020 27818 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025234 01/12/2020 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 28/12/2020 6617 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025237 01/12/2020 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 01/12/2020 57348 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025238 01/12/2020 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 01/12/2020 83187 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025239 01/12/2020 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 02/12/2020 238222 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE
CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020025241 01/12/2020 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 02/12/2020 713344 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020060158 01/12/2020 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 13 02/12/2020 403297 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060159 01/12/2020 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 14 02/12/2020 256374 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060156 01/12/2020 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 11 02/12/2020 1460470 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060155 01/12/2020 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 10 02/12/2020 323763 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060154 01/12/2020 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 9 02/12/2020 52601 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060153 01/12/2020 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 8 02/12/2020 52867 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060152 01/12/2020 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 7 02/12/2020 1063950 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060151 01/12/2020 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 6 01/12/2020 99156 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060150 01/12/2020 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 01/12/2020 41007 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

VN122020060149 01/12/2020 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 4 01/12/2020 350527 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060148 01/12/2020 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 3 01/12/2020 84419 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060147 01/12/2020 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 2 01/12/2020 195137 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060146 01/12/2020 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 1 01/12/2020 1115761 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060204 01/12/2020 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 59 10/12/2020 154162 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060202 01/12/2020 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 57 09/12/2020 10776 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060201 01/12/2020 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 56 07/12/2020 96536 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060200 01/12/2020 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 04/12/2020 9821 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060199 01/12/2020 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 54 04/12/2020 47349 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060198 01/12/2020 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 53 04/12/2020 53927 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060197 01/12/2020 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 52 04/12/2020 43880 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060195 01/12/2020 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 50 04/12/2020 32687 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060194 01/12/2020 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 49 04/12/2020 351774 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060193 01/12/2020 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 48 04/12/2020 569981 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060192 01/12/2020 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 47 04/12/2020 604045 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020060191 01/12/2020 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 04/12/2020 560938 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060190 01/12/2020 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 45 04/12/2020 242190 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060189 01/12/2020 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 44 04/12/2020 115170 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060188 01/12/2020 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 43 04/12/2020 100090 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060187 01/12/2020 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 42 04/12/2020 126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060186 01/12/2020 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 41 04/12/2020 21552 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060185 01/12/2020 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 04/12/2020 157460 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060184 01/12/2020 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 39 04/12/2020 57730 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060183 01/12/2020 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 38 04/12/2020 69038 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060182 01/12/2020 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 04/12/2020 111169 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060181 01/12/2020 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 04/12/2020 152521 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060180 01/12/2020 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 04/12/2020 269065 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060179 01/12/2020 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 34 04/12/2020 85202 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060178 01/12/2020 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 33 04/12/2020 66408 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060177 01/12/2020 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 32 04/12/2020 97018 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060176 01/12/2020 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 31 04/12/2020 472439 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060213 01/12/2020 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 68 23/12/2020 22394 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060205 01/12/2020 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 60 11/12/2020 14642 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060206 01/12/2020 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 61 11/12/2020 15789 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060207 01/12/2020 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 62 14/12/2020 47480 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060208 01/12/2020 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 63 14/12/2020 31730 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060209 01/12/2020 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 64 15/12/2020 343937 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060210 01/12/2020 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 65 17/12/2020 5511 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060175 01/12/2020 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 30 04/12/2020 161645 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060174 01/12/2020 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 29 04/12/2020 647468 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060173 01/12/2020 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 28 03/12/2020 166185 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060169 01/12/2020 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 24 02/12/2020 112039 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060168 01/12/2020 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 23 02/12/2020 350008 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060167 01/12/2020 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 22 02/12/2020 471227 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060166 01/12/2020 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 21 02/12/2020 167063 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060165 01/12/2020 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 20 02/12/2020 101544 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060164 01/12/2020 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 19 02/12/2020 404614 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060163 01/12/2020 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 18 02/12/2020 163543 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060162 01/12/2020 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 17 02/12/2020 203755 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060161 01/12/2020 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 16 02/12/2020 114752 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060160 01/12/2020 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 15 02/12/2020 505956 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060157 01/12/2020 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 12 02/12/2020 135882 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020016434 01/12/2020 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 202 30/12/2020 352848 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016435 01/12/2020 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 203 30/12/2020 402124 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016436 01/12/2020 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 204 30/12/2020 21630 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016508 01/12/2020 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 46 02/12/2020 21630 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016509 01/12/2020 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 47 02/12/2020 75458 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016510 01/12/2020 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 48 02/12/2020 216907 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016511 01/12/2020 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 49 02/12/2020 518214 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016512 01/12/2020 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 50 02/12/2020 773443 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016513 01/12/2020 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 51 02/12/2020 894281 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016514 01/12/2020 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 52 02/12/2020 88264 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016515 01/12/2020 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 53 02/12/2020 198555 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016516 01/12/2020 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 54 02/12/2020 21630 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016517 01/12/2020 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 55 02/12/2020 89177 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016518 01/12/2020 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 56 02/12/2020 184978 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016519 01/12/2020 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 102 02/12/2020 36833 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016463 01/12/2020 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 1 01/12/2020 25426 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016464 01/12/2020 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 2 01/12/2020 9979 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,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

VN122020016465 01/12/2020 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 3 01/12/2020 77038 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016466 01/12/2020 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 4 01/12/2020 58901 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016467 01/12/2020 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 5 01/12/2020 30421 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016468 01/12/2020 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 6 01/12/2020 28693 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016469 01/12/2020 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 7 01/12/2020 100714 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016470 01/12/2020 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 8 01/12/2020 305788 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016471 01/12/2020 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 9 01/12/2020 219693 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016472 01/12/2020 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 10 01/12/2020 38712 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016473 01/12/2020 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 11 01/12/2020 55455 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016474 01/12/2020 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 12 01/12/2020 143825 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016475 01/12/2020 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 13 01/12/2020 385365 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016476 01/12/2020 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 14 01/12/2020 94091 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016477 01/12/2020 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 15 02/12/2020 141407 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016478 01/12/2020 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 16 02/12/2020 103310 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016479 01/12/2020 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 17 02/12/2020 10815 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016480 01/12/2020 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 18 02/12/2020 37673 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016481 01/12/2020 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 19 02/12/2020 218974 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016482 01/12/2020 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 20 02/12/2020 151318 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016483 01/12/2020 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 21 02/12/2020 123617 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016484 01/12/2020 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 22 02/12/2020 398594 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016485 01/12/2020 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 23 02/12/2020 102806 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016486 01/12/2020 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 24 02/12/2020 882344 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016487 01/12/2020 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 02/12/2020 97406 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016488 01/12/2020 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 02/12/2020 59409 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016489 01/12/2020 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 02/12/2020 56338 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016490 01/12/2020 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 28 02/12/2020 65467 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016491 01/12/2020 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 29 02/12/2020 101878 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016492 01/12/2020 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 30 02/12/2020 58617 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016493 01/12/2020 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 31 02/12/2020 517824 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016494 01/12/2020 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 32 02/12/2020 211609 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016495 01/12/2020 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 33 02/12/2020 62933 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016496 01/12/2020 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 34 02/12/2020 316505 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016497 01/12/2020 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 35 02/12/2020 257637 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016498 01/12/2020 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 36 02/12/2020 13536 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016499 01/12/2020 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 37 02/12/2020 173626 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016500 01/12/2020 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 38 02/12/2020 89007 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016501 01/12/2020 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 39 02/12/2020 140391 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016502 01/12/2020 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 40 02/12/2020 32906 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016503 01/12/2020 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 41 02/12/2020 189725 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016504 01/12/2020 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 42 02/12/2020 140538 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016505 01/12/2020 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 43 02/12/2020 503625 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016506 01/12/2020 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 44 02/12/2020 43438 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016423 01/12/2020 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 191 11/12/2020 141133 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016424 01/12/2020 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 192 11/12/2020 162838 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016425 01/12/2020 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 193 11/12/2020 32444 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016426 01/12/2020 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 194 21/12/2020 201002 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016427 01/12/2020 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 195 21/12/2020 76254 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016429 01/12/2020 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 197 22/12/2020 61561 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016431 01/12/2020 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 199 24/12/2020 1163930 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016433 01/12/2020 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 201 30/12/2020 183572 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016578 01/12/2020 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 116 03/12/2020 10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016579 01/12/2020 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 117 03/12/2020 55166 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016580 01/12/2020 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 118 03/12/2020 14462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016581 01/12/2020 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 03/12/2020 101202 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016582 01/12/2020 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 120 03/12/2020 82641 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016583 01/12/2020 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 121 03/12/2020 178949 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016584 01/12/2020 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 122 03/12/2020 72519 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016585 01/12/2020 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 03/12/2020 317602 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016586 01/12/2020 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 03/12/2020 239150 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016587 01/12/2020 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 125 03/12/2020 90398 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016588 01/12/2020 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 126 03/12/2020 57969 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016589 01/12/2020 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 127 03/12/2020 186222 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016591 01/12/2020 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 129 03/12/2020 14462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016592 01/12/2020 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 130 03/12/2020 428655 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016593 01/12/2020 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 131 03/12/2020 101094 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016520 01/12/2020 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 103 03/12/2020 23012 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016521 01/12/2020 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 104 03/12/2020 870816 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016522 01/12/2020 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 105 03/12/2020 11858 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016523 01/12/2020 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 106 03/12/2020 215527 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

VN122020016524 01/12/2020 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 57 02/12/2020 72870 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016525 01/12/2020 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 58 02/12/2020 48169 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016526 01/12/2020 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 59 02/12/2020 85636 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016527 01/12/2020 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 60 02/12/2020 64890 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016528 01/12/2020 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 61 02/12/2020 62208 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016529 01/12/2020 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 62 02/12/2020 47123 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016530 01/12/2020 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 63 02/12/2020 50337 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016531 01/12/2020 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 64 02/12/2020 261331 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016532 01/12/2020 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 65 02/12/2020 167159 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016533 01/12/2020 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 66 02/12/2020 793149 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016534 01/12/2020 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 67 02/12/2020 26549 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016535 01/12/2020 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 68 02/12/2020 202575 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016536 01/12/2020 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 69 02/12/2020 329540 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016537 01/12/2020 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 70 02/12/2020 473000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016538 01/12/2020 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 71 02/12/2020 10815 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016539 01/12/2020 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 72 02/12/2020 46513 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016540 01/12/2020 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 73 02/12/2020 46859 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016541 01/12/2020 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 74 02/12/2020 159554 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016542 01/12/2020 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 75 02/12/2020 27723 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016543 01/12/2020 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 76 02/12/2020 188589 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016544 01/12/2020 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 77 02/12/2020 216961 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016545 01/12/2020 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 78 02/12/2020 147574 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016546 01/12/2020 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 79 02/12/2020 686172 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016547 01/12/2020 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 80 02/12/2020 17636 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016548 01/12/2020 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 81 02/12/2020 29545 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016549 01/12/2020 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 82 02/12/2020 169648 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016550 01/12/2020 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 83 02/12/2020 53759 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016551 01/12/2020 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 84 02/12/2020 39240 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016552 01/12/2020 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 85 02/12/2020 168145 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016553 01/12/2020 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 86 02/12/2020 74113 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016554 01/12/2020 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 87 02/12/2020 252719 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016555 01/12/2020 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 88 02/12/2020 113113 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016556 01/12/2020 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 89 02/12/2020 261951 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016557 01/12/2020 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 90 02/12/2020 22582 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016558 01/12/2020 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 91 02/12/2020 274005 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016559 01/12/2020 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 92 02/12/2020 11535 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016560 01/12/2020 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 93 02/12/2020 9577 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016561 01/12/2020 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 94 02/12/2020 23070 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016562 01/12/2020 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 02/12/2020 74522 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016563 01/12/2020 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 96 02/12/2020 162088 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016564 01/12/2020 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 97 02/12/2020 217954 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016565 01/12/2020 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 02/12/2020 74964 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016566 01/12/2020 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 02/12/2020 58079 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016567 01/12/2020 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 100 02/12/2020 10815 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016507 01/12/2020 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 45 02/12/2020 321001 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016594 01/12/2020 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 132 03/12/2020 9978 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016595 01/12/2020 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 133 03/12/2020 49500 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016596 01/12/2020 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 134 03/12/2020 166497 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016597 01/12/2020 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 135 03/12/2020 51894 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016598 01/12/2020 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 136 03/12/2020 282531 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016599 01/12/2020 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 137 03/12/2020 28564 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016600 01/12/2020 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 138 03/12/2020 35485 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016601 01/12/2020 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 139 03/12/2020 48489 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016602 01/12/2020 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 140 03/12/2020 40799 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016603 01/12/2020 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 141 03/12/2020 65163 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016604 01/12/2020 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 142 03/12/2020 163591 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016605 01/12/2020 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 143 03/12/2020 102318 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016607 01/12/2020 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 145 04/12/2020 129810 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016609 01/12/2020 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 147 04/12/2020 21109 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016610 01/12/2020 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 148 04/12/2020 82552 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016611 01/12/2020 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 149 04/12/2020 123558 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016613 01/12/2020 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 151 03/12/2020 53769 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016614 01/12/2020 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 152 03/12/2020 188821 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016615 01/12/2020 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 153 03/12/2020 48474 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016616 01/12/2020 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 154 03/12/2020 28420 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016618 01/12/2020 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 156 07/12/2020 126210 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016619 01/12/2020 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 157 07/12/2020 91051 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016620 01/12/2020 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 158 07/12/2020 157998 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016621 01/12/2020 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 159 07/12/2020 83261 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,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

VN122020016622 01/12/2020 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 160 07/12/2020 303393 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016623 01/12/2020 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 07/12/2020 170699 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016624 01/12/2020 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 162 07/12/2020 224420 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016625 01/12/2020 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 163 07/12/2020 273511 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016626 01/12/2020 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 164 07/12/2020 360405 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016627 01/12/2020 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 165 08/12/2020 201877 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016438 01/12/2020 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 166 08/12/2020 216663 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016439 01/12/2020 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 167 08/12/2020 151656 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016440 01/12/2020 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 168 08/12/2020 79413 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016441 01/12/2020 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 169 08/12/2020 102015 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016442 01/12/2020 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 09/12/2020 80323 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016443 01/12/2020 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 171 10/12/2020 121760 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016444 01/12/2020 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 172 10/12/2020 118992 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016445 01/12/2020 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 10/12/2020 203430 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016446 01/12/2020 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 174 10/12/2020 198555 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016447 01/12/2020 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 175 10/12/2020 127218 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016568 01/12/2020 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 101 02/12/2020 53254 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016569 01/12/2020 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 107 03/12/2020 345048 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016570 01/12/2020 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 108 03/12/2020 109214 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016571 01/12/2020 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 109 03/12/2020 72519 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016572 01/12/2020 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 110 03/12/2020 334759 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016573 01/12/2020 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 03/12/2020 386428 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016448 01/12/2020 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 176 10/12/2020 70064 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016449 01/12/2020 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 177 10/12/2020 660469 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016450 01/12/2020 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 178 10/12/2020 228169 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016451 01/12/2020 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 179 10/12/2020 81167 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016452 01/12/2020 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 180 10/12/2020 63882 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016453 01/12/2020 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 181 10/12/2020 434952 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016454 01/12/2020 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 182 10/12/2020 417147 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016455 01/12/2020 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 183 10/12/2020 62052 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016456 01/12/2020 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 184 10/12/2020 121070 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016457 01/12/2020 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 185 10/12/2020 106446 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016458 01/12/2020 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 186 10/12/2020 1105719 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016459 01/12/2020 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 187 10/12/2020 361203 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016460 01/12/2020 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 188 10/12/2020 418955 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016461 01/12/2020 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 189 10/12/2020 46529 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016574 01/12/2020 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 112 03/12/2020 416259 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016575 01/12/2020 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 113 03/12/2020 175024 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016576 01/12/2020 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 03/12/2020 842322 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016577 01/12/2020 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 03/12/2020 855980 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025624 01/12/2020 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 02/12/2020 44150 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025625 01/12/2020 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 02/12/2020 9822 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025626 01/12/2020 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 02/12/2020 1724914 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122020025627 01/12/2020 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 02/12/2020 530696 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025628 01/12/2020 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 02/12/2020 212827 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025629 01/12/2020 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 02/12/2020 30438 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025636 01/12/2020 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 04/12/2020 165414 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025631 01/12/2020 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 03/12/2020 38994 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025632 01/12/2020 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 03/12/2020 87743 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025633 01/12/2020 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 03/12/2020 51400 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025634 01/12/2020 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 03/12/2020 1233826 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION,
ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025635 01/12/2020 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 03/12/2020 56043 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025630 01/12/2020 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 02/12/2020 759662 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020041420 01/12/2020 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 66 15/12/2020 11454 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041421 01/12/2020 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 15/12/2020 100444 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041472 01/12/2020 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 118 28/12/2020 104817 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041473 01/12/2020 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 119 28/12/2020 50891 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041474 01/12/2020 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 120 28/12/2020 13099 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041475 01/12/2020 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 121 28/12/2020 36484 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041476 01/12/2020 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 122 28/12/2020 2938 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041477 01/12/2020 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 123 28/12/2020 17889 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041478 01/12/2020 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 124 28/12/2020 2283 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041479 01/12/2020 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 125 28/12/2020 92794 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041480 01/12/2020 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 126 28/12/2020 7117 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041481 01/12/2020 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 127 28/12/2020 29067 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041482 01/12/2020 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 128 28/12/2020 7683 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041483 01/12/2020 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 129 28/12/2020 66095 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041484 01/12/2020 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 130 28/12/2020 13272 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041425 01/12/2020 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 71 15/12/2020 262921 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

VN122020041426 01/12/2020 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 15/12/2020 187777 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041427 01/12/2020 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 73 15/12/2020 44715 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041428 01/12/2020 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 74 15/12/2020 46353 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041429 01/12/2020 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 75 15/12/2020 40454 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041430 01/12/2020 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 76 15/12/2020 19881 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041431 01/12/2020 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 77 15/12/2020 14110 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041432 01/12/2020 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 78 15/12/2020 2907 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041433 01/12/2020 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 15/12/2020 43551 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041434 01/12/2020 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 80 15/12/2020 50934 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041435 01/12/2020 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 81 15/12/2020 7249 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041436 01/12/2020 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 15/12/2020 1908 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041437 01/12/2020 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 15/12/2020 17387 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041438 01/12/2020 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 15/12/2020 40380 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041439 01/12/2020 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 15/12/2020 6491 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041440 01/12/2020 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 15/12/2020 12993 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041441 01/12/2020 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 15/12/2020 311987 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041442 01/12/2020 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 88 15/12/2020 73841 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041443 01/12/2020 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 89 15/12/2020 101116 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041444 01/12/2020 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 90 15/12/2020 5145 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041445 01/12/2020 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 91 15/12/2020 12392 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041446 01/12/2020 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 15/12/2020 134532 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041447 01/12/2020 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 93 15/12/2020 6050 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041448 01/12/2020 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 94 15/12/2020 124039 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041457 01/12/2020 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 103 21/12/2020 7605 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041460 01/12/2020 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 106 22/12/2020 27423 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041461 01/12/2020 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 107 22/12/2020 17823 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041469 01/12/2020 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 115 28/12/2020 42624 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041470 01/12/2020 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 116 28/12/2020 36299 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041471 01/12/2020 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 117 28/12/2020 19455 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041355 01/12/2020 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 01/12/2020 130428 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041356 01/12/2020 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 01/12/2020 536749 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041357 01/12/2020 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 01/12/2020 885011 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041358 01/12/2020 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 4 01/12/2020 350704 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041359 01/12/2020 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 01/12/2020 49760 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041360 01/12/2020 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 01/12/2020 421428 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041361 01/12/2020 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 01/12/2020 353889 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041363 01/12/2020 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 9 01/12/2020 410923 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041364 01/12/2020 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 01/12/2020 74077 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041365 01/12/2020 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 01/12/2020 72753 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041366 01/12/2020 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 12 01/12/2020 75077 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041367 01/12/2020 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 13 01/12/2020 1218875 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041368 01/12/2020 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 14 01/12/2020 120728 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041369 01/12/2020 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 01/12/2020 155615 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041370 01/12/2020 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 16 01/12/2020 12792 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041371 01/12/2020 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 17 01/12/2020 857836 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041372 01/12/2020 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 18 02/12/2020 323670 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041373 01/12/2020 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 19 02/12/2020 930876 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041374 01/12/2020 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 02/12/2020 1110266 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041375 01/12/2020 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 21 02/12/2020 2873213 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041376 01/12/2020 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 22 02/12/2020 704832 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041377 01/12/2020 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 23 02/12/2020 597528 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041378 01/12/2020 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 24 02/12/2020 129093 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041379 01/12/2020 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 25 02/12/2020 485812 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041380 01/12/2020 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 26 02/12/2020 39349 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041381 01/12/2020 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 02/12/2020 79912 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041382 01/12/2020 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 28 02/12/2020 49310 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041383 01/12/2020 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 29 02/12/2020 509136 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041384 01/12/2020 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 30 02/12/2020 174526 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041385 01/12/2020 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 31 02/12/2020 172086 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041386 01/12/2020 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 32 02/12/2020 397577 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041422 01/12/2020 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 68 15/12/2020 133486 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041423 01/12/2020 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 15/12/2020 5935 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041424 01/12/2020 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 15/12/2020 177939 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041387 01/12/2020 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 33 02/12/2020 349705 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041388 01/12/2020 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 02/12/2020 2121240 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041389 01/12/2020 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 35 02/12/2020 2274418 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041390 01/12/2020 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 02/12/2020 1237237 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041391 01/12/2020 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 37 02/12/2020 114185 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041392 01/12/2020 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 38 02/12/2020 140076 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020041393 01/12/2020 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 39 02/12/2020 716248 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041394 01/12/2020 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 40 02/12/2020 20000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041395 01/12/2020 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 41 03/12/2020 129899 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041396 01/12/2020 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 42 04/12/2020 3419 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041397 01/12/2020 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 04/12/2020 27396 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041398 01/12/2020 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 44 04/12/2020 102690 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041399 01/12/2020 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 45 07/12/2020 87770 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041400 01/12/2020 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 46 07/12/2020 181391 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041401 01/12/2020 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 47 07/12/2020 50122 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041402 01/12/2020 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 48 07/12/2020 88410 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041403 01/12/2020 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 49 07/12/2020 102352 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041407 01/12/2020 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 15/12/2020 23403 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041408 01/12/2020 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 54 15/12/2020 56756 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041409 01/12/2020 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 55 15/12/2020 355421 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041410 01/12/2020 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 56 15/12/2020 119897 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041411 01/12/2020 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 15/12/2020 40798 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041412 01/12/2020 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 15/12/2020 232496 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041413 01/12/2020 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 59 15/12/2020 99004 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041414 01/12/2020 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 15/12/2020 1324826 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041415 01/12/2020 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 61 15/12/2020 1048312 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041416 01/12/2020 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 62 15/12/2020 464913 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041417 01/12/2020 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 63 15/12/2020 34193 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041418 01/12/2020 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 64 15/12/2020 292511 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041419 01/12/2020 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 65 15/12/2020 11585 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020016653 01/12/2020 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 181 03/12/2020 56925 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016654 01/12/2020 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 182 03/12/2020 653964 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016655 01/12/2020 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 03/12/2020 1467726 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016656 01/12/2020 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 03/12/2020 1476309 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016657 01/12/2020 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 185 03/12/2020 9214 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016976 01/12/2020 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 130 03/12/2020 118965 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016977 01/12/2020 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 131 03/12/2020 90333 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016978 01/12/2020 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 132 03/12/2020 94811 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016979 01/12/2020 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 133 03/12/2020 68533 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016980 01/12/2020 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 03/12/2020 47596 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016981 01/12/2020 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 135 03/12/2020 46665 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016982 01/12/2020 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 136 03/12/2020 639230 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016983 01/12/2020 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 137 03/12/2020 100568 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016984 01/12/2020 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 138 03/12/2020 310126 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016985 01/12/2020 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 139 03/12/2020 231460 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016986 01/12/2020 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 140 03/12/2020 345559 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016987 01/12/2020 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 141 03/12/2020 349179 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016988 01/12/2020 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 142 03/12/2020 43260 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016672 01/12/2020 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 200 04/12/2020 102449 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016671 01/12/2020 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 199 04/12/2020 119441 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016670 01/12/2020 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 198 04/12/2020 92691 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016668 01/12/2020 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 196 03/12/2020 202582 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016667 01/12/2020 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 195 03/12/2020 225528 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016666 01/12/2020 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 194 03/12/2020 38722 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016665 01/12/2020 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 193 03/12/2020 40875 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016664 01/12/2020 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 192 03/12/2020 8613 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016663 01/12/2020 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 191 03/12/2020 233671 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016662 01/12/2020 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 190 03/12/2020 263964 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016661 01/12/2020 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 189 03/12/2020 86666 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016660 01/12/2020 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 188 03/12/2020 38573 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016659 01/12/2020 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 187 03/12/2020 220739 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016658 01/12/2020 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 186 03/12/2020 40529 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016947 01/12/2020 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 101 02/12/2020 60722 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016948 01/12/2020 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 102 02/12/2020 170499 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016949 01/12/2020 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 103 02/12/2020 356967 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016950 01/12/2020 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 104 02/12/2020 94867 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016684 01/12/2020 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 212 04/12/2020 39430 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016685 01/12/2020 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 213 04/12/2020 65033 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016651 01/12/2020 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 179 03/12/2020 101212 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016652 01/12/2020 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 180 03/12/2020 155300 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016989 01/12/2020 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 03/12/2020 70816 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016990 01/12/2020 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 03/12/2020 124868 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016991 01/12/2020 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 145 03/12/2020 68023 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016992 01/12/2020 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 146 03/12/2020 169605 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016993 01/12/2020 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 147 03/12/2020 302730 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020016994 01/12/2020 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 148 03/12/2020 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016995 01/12/2020 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 03/12/2020 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016996 01/12/2020 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 150 03/12/2020 192038 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016998 01/12/2020 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 152 03/12/2020 138135 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016999 01/12/2020 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 153 03/12/2020 256530 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017000 01/12/2020 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 154 03/12/2020 96391 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017001 01/12/2020 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 155 03/12/2020 531397 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017002 01/12/2020 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 156 03/12/2020 155682 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017003 01/12/2020 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 157 03/12/2020 251238 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017004 01/12/2020 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 158 03/12/2020 236402 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017005 01/12/2020 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 159 03/12/2020 319234 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017006 01/12/2020 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 160 03/12/2020 83362 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017007 01/12/2020 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 03/12/2020 128985 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017008 01/12/2020 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 162 03/12/2020 89276 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017009 01/12/2020 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 163 03/12/2020 226775 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017010 01/12/2020 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 164 03/12/2020 306166 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017011 01/12/2020 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 165 03/12/2020 208993 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017012 01/12/2020 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 03/12/2020 55339 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017013 01/12/2020 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 167 03/12/2020 102014 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017014 01/12/2020 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 168 03/12/2020 244116 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017015 01/12/2020 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 169 03/12/2020 115034 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017016 01/12/2020 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 170 03/12/2020 300141 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016643 01/12/2020 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 171 03/12/2020 311032 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016644 01/12/2020 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 172 03/12/2020 76814 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016645 01/12/2020 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 173 03/12/2020 75951 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016646 01/12/2020 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 174 03/12/2020 60840 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016647 01/12/2020 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 175 03/12/2020 66052 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016648 01/12/2020 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 176 03/12/2020 118205 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016649 01/12/2020 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 177 03/12/2020 516048 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016650 01/12/2020 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 178 03/12/2020 69127 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016951 01/12/2020 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 105 02/12/2020 159543 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016952 01/12/2020 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 106 02/12/2020 46665 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016953 01/12/2020 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 107 02/12/2020 10815 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016954 01/12/2020 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 02/12/2020 132531 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016955 01/12/2020 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 109 03/12/2020 63667 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016956 01/12/2020 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 110 03/12/2020 414633 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016957 01/12/2020 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 111 03/12/2020 83220 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016958 01/12/2020 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 03/12/2020 181130 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016959 01/12/2020 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 113 03/12/2020 761211 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016960 01/12/2020 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 114 03/12/2020 296513 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016961 01/12/2020 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 115 03/12/2020 155731 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016962 01/12/2020 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 116 03/12/2020 37355 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016963 01/12/2020 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 117 03/12/2020 276944 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016964 01/12/2020 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 118 03/12/2020 223788 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016965 01/12/2020 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 119 03/12/2020 51036 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016966 01/12/2020 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 120 03/12/2020 50812 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016967 01/12/2020 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 121 03/12/2020 129693 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016968 01/12/2020 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 122 03/12/2020 687465 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016969 01/12/2020 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 123 03/12/2020 38549 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016970 01/12/2020 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 03/12/2020 1208894 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016971 01/12/2020 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 125 03/12/2020 93026 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016972 01/12/2020 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 126 03/12/2020 227989 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016973 01/12/2020 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 127 03/12/2020 231384 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016974 01/12/2020 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 03/12/2020 74913 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016975 01/12/2020 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 129 03/12/2020 10815 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016638 01/12/2020 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 258 04/12/2020 101264 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016639 01/12/2020 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 04/12/2020 401658 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016640 01/12/2020 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 04/12/2020 210391 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016641 01/12/2020 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 04/12/2020 136510 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016642 01/12/2020 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 04/12/2020 1187642 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016728 01/12/2020 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 271 07/12/2020 166052 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016729 01/12/2020 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 09/12/2020 106609 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016730 01/12/2020 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 273 09/12/2020 182268 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016731 01/12/2020 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 274 09/12/2020 190057 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016732 01/12/2020 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 275 09/12/2020 201264 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016733 01/12/2020 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 276 09/12/2020 53445 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016734 01/12/2020 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 09/12/2020 211900 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016735 01/12/2020 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 278 09/12/2020 234467 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016736 01/12/2020 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 279 09/12/2020 103409 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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VN122020016699 01/12/2020 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 227 04/12/2020 229320 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016700 01/12/2020 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 228 04/12/2020 174561 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016701 01/12/2020 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 229 04/12/2020 45519 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016702 01/12/2020 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 230 04/12/2020 250612 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016703 01/12/2020 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 231 04/12/2020 285907 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016704 01/12/2020 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 232 04/12/2020 163290 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016705 01/12/2020 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 233 04/12/2020 49657 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016706 01/12/2020 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 04/12/2020 93611 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016707 01/12/2020 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 235 04/12/2020 100532 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016708 01/12/2020 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 236 04/12/2020 72247 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016709 01/12/2020 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 237 04/12/2020 45694 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016710 01/12/2020 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 238 04/12/2020 212874 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016711 01/12/2020 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 04/12/2020 32351 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016712 01/12/2020 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 240 04/12/2020 32445 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016713 01/12/2020 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 241 04/12/2020 79413 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016714 01/12/2020 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 242 04/12/2020 57253 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016715 01/12/2020 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 243 04/12/2020 57353 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016716 01/12/2020 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 244 04/12/2020 232121 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016717 01/12/2020 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 245 04/12/2020 62903 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016718 01/12/2020 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 246 04/12/2020 32445 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016719 01/12/2020 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 247 04/12/2020 64953 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016721 01/12/2020 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 264 07/12/2020 215950 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016722 01/12/2020 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 265 07/12/2020 20328 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016723 01/12/2020 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 266 07/12/2020 37750 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016724 01/12/2020 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 267 07/12/2020 44650 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016725 01/12/2020 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 268 07/12/2020 27243 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016686 01/12/2020 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 214 04/12/2020 237274 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016687 01/12/2020 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 215 04/12/2020 229060 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016688 01/12/2020 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 216 04/12/2020 104861 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016689 01/12/2020 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 217 04/12/2020 70828 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016690 01/12/2020 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 218 04/12/2020 101385 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016691 01/12/2020 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 219 04/12/2020 229570 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016692 01/12/2020 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 220 04/12/2020 195768 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016693 01/12/2020 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 221 04/12/2020 37456 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016694 01/12/2020 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 222 04/12/2020 87675 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016695 01/12/2020 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 223 04/12/2020 368838 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016696 01/12/2020 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 04/12/2020 302717 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016697 01/12/2020 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 04/12/2020 203362 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016698 01/12/2020 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 226 04/12/2020 102240 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016673 01/12/2020 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 201 04/12/2020 29530 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016674 01/12/2020 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 202 04/12/2020 8844 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016675 01/12/2020 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 203 04/12/2020 11634 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016676 01/12/2020 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 204 04/12/2020 320504 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016677 01/12/2020 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 205 04/12/2020 86530 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016678 01/12/2020 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 206 04/12/2020 44684 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016679 01/12/2020 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 207 04/12/2020 226132 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016680 01/12/2020 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 208 04/12/2020 837997 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016681 01/12/2020 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 209 04/12/2020 63446 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016682 01/12/2020 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 210 04/12/2020 43113 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016683 01/12/2020 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 211 04/12/2020 98355 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016798 01/12/2020 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 15/12/2020 11988 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016799 01/12/2020 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 342 15/12/2020 6128 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016800 01/12/2020 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 343 15/12/2020 1132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016801 01/12/2020 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 344 15/12/2020 1132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016802 01/12/2020 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 345 15/12/2020 1558 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016803 01/12/2020 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 346 15/12/2020 8390 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016804 01/12/2020 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 15/12/2020 286044 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016805 01/12/2020 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 348 15/12/2020 88159 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016806 01/12/2020 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 349 15/12/2020 320745 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016807 01/12/2020 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 350 15/12/2020 14327 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016737 01/12/2020 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 09/12/2020 72820 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016738 01/12/2020 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 281 09/12/2020 63654 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016739 01/12/2020 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 282 09/12/2020 69256 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016740 01/12/2020 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 283 09/12/2020 192769 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016741 01/12/2020 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 09/12/2020 85370 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016742 01/12/2020 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 285 09/12/2020 13192 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016743 01/12/2020 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 286 09/12/2020 73198 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016744 01/12/2020 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 287 09/12/2020 40887 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016745 01/12/2020 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 288 09/12/2020 37976 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

VN122020016746 01/12/2020 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 289 09/12/2020 59991 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016747 01/12/2020 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 290 09/12/2020 89897 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016748 01/12/2020 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 291 09/12/2020 192754 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016749 01/12/2020 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 292 09/12/2020 150729 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016750 01/12/2020 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 293 09/12/2020 42592 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016751 01/12/2020 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 294 09/12/2020 54592 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016752 01/12/2020 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 295 09/12/2020 86779 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016753 01/12/2020 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 296 09/12/2020 60840 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016754 01/12/2020 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 297 09/12/2020 131068 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016755 01/12/2020 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 298 09/12/2020 68464 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016756 01/12/2020 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 299 09/12/2020 13192 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016726 01/12/2020 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 269 07/12/2020 274749 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016727 01/12/2020 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 270 07/12/2020 162909 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016628 01/12/2020 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 248 04/12/2020 81875 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016629 01/12/2020 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 249 04/12/2020 63221 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016630 01/12/2020 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 250 04/12/2020 63317 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016631 01/12/2020 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 251 04/12/2020 338690 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016632 01/12/2020 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 252 04/12/2020 129780 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016633 01/12/2020 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 253 04/12/2020 302895 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016634 01/12/2020 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 254 04/12/2020 571254 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016635 01/12/2020 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 255 04/12/2020 86104 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016636 01/12/2020 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 256 04/12/2020 176018 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016637 01/12/2020 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 257 04/12/2020 198292 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016857 01/12/2020 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 11 01/12/2020 32511 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016858 01/12/2020 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 01/12/2020 77295 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016859 01/12/2020 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 01/12/2020 128674 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016860 01/12/2020 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 14 01/12/2020 26796 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016861 01/12/2020 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 15 01/12/2020 11559 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016862 01/12/2020 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 16 01/12/2020 95084 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016863 01/12/2020 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 17 01/12/2020 114781 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016864 01/12/2020 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 18 01/12/2020 244715 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016865 01/12/2020 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 19 01/12/2020 35111 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016866 01/12/2020 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 20 01/12/2020 100620 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016867 01/12/2020 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 21 01/12/2020 49680 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016868 01/12/2020 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 22 01/12/2020 29466 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016869 01/12/2020 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 23 01/12/2020 41798 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016870 01/12/2020 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 24 01/12/2020 48185 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016871 01/12/2020 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 01/12/2020 43378 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016776 01/12/2020 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 319 11/12/2020 71742 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016778 01/12/2020 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 321 11/12/2020 452780 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016779 01/12/2020 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 322 11/12/2020 128966 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016780 01/12/2020 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 323 11/12/2020 128766 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016781 01/12/2020 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 324 11/12/2020 272858 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016782 01/12/2020 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 325 11/12/2020 213450 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016783 01/12/2020 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 326 11/12/2020 221250 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016784 01/12/2020 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 327 11/12/2020 92938 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016785 01/12/2020 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 328 11/12/2020 118536 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016786 01/12/2020 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 11/12/2020 73490 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016787 01/12/2020 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 11/12/2020 189700 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016788 01/12/2020 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 331 11/12/2020 80100 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016789 01/12/2020 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 332 14/12/2020 57371 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016790 01/12/2020 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 14/12/2020 61138 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016793 01/12/2020 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 15/12/2020 271006 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016794 01/12/2020 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 337 15/12/2020 56983 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016796 01/12/2020 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 15/12/2020 57208 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016797 01/12/2020 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 340 15/12/2020 1303 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016907 01/12/2020 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 61 02/12/2020 64890 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016908 01/12/2020 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 02/12/2020 172309 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016909 01/12/2020 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 63 02/12/2020 613544 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016910 01/12/2020 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 64 02/12/2020 415345 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016911 01/12/2020 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 65 02/12/2020 183036 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016912 01/12/2020 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 66 02/12/2020 601446 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016913 01/12/2020 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 67 02/12/2020 383207 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016914 01/12/2020 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 68 02/12/2020 86883 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016915 01/12/2020 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 02/12/2020 41362 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016916 01/12/2020 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 70 02/12/2020 38141 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016917 01/12/2020 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 71 02/12/2020 74075 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016918 01/12/2020 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 72 02/12/2020 52949 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016919 01/12/2020 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 73 02/12/2020 30796 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

VN122020016920 01/12/2020 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 74 02/12/2020 73249 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016921 01/12/2020 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 75 02/12/2020 148399 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016922 01/12/2020 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 76 02/12/2020 229298 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016923 01/12/2020 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 77 02/12/2020 187220 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016924 01/12/2020 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 78 02/12/2020 52408 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016925 01/12/2020 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 79 02/12/2020 335285 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016926 01/12/2020 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 02/12/2020 185501 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016927 01/12/2020 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 81 02/12/2020 123885 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016928 01/12/2020 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 82 02/12/2020 6975 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016929 01/12/2020 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 02/12/2020 224852 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016930 01/12/2020 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 84 02/12/2020 101680 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016931 01/12/2020 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 85 02/12/2020 11292 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016932 01/12/2020 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 86 02/12/2020 393624 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016933 01/12/2020 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 87 02/12/2020 102624 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016934 01/12/2020 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 88 02/12/2020 791228 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016935 01/12/2020 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 89 02/12/2020 81277 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016808 01/12/2020 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 351 15/12/2020 1078 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016809 01/12/2020 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 352 16/12/2020 541429 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016810 01/12/2020 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 16/12/2020 106501 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016811 01/12/2020 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 16/12/2020 127107 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016812 01/12/2020 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 355 16/12/2020 6804 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016813 01/12/2020 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 356 16/12/2020 10290 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016814 01/12/2020 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 357 16/12/2020 45127 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016815 01/12/2020 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 358 16/12/2020 26709 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016817 01/12/2020 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 360 16/12/2020 183931 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016819 01/12/2020 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 16/12/2020 116713 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016820 01/12/2020 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 16/12/2020 5046 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016822 01/12/2020 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 365 18/12/2020 11417 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016823 01/12/2020 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 366 18/12/2020 246589 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016824 01/12/2020 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 367 18/12/2020 8820 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016825 01/12/2020 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 368 18/12/2020 10290 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016826 01/12/2020 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 369 18/12/2020 10290 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016827 01/12/2020 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 370 18/12/2020 1141 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016828 01/12/2020 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 371 18/12/2020 11760 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016829 01/12/2020 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 372 18/12/2020 11760 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016830 01/12/2020 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 373 18/12/2020 39066 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016836 01/12/2020 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 379 24/12/2020 57463 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016839 01/12/2020 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 382 24/12/2020 7603 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016840 01/12/2020 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 383 24/12/2020 46958 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016841 01/12/2020 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 384 24/12/2020 38293 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016842 01/12/2020 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 385 24/12/2020 13918 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016845 01/12/2020 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 388 29/12/2020 80161 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016848 01/12/2020 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 2 01/12/2020 38920 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016849 01/12/2020 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 01/12/2020 65975 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016850 01/12/2020 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 4 01/12/2020 436019 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016851 01/12/2020 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 5 01/12/2020 38054 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016852 01/12/2020 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 6 01/12/2020 27634 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016853 01/12/2020 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 7 01/12/2020 100444 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016854 01/12/2020 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 8 01/12/2020 63821 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016855 01/12/2020 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 9 01/12/2020 36099 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016856 01/12/2020 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 10 01/12/2020 36155 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016936 01/12/2020 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 90 02/12/2020 46265 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016937 01/12/2020 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 91 02/12/2020 110052 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016938 01/12/2020 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 92 02/12/2020 172376 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016939 01/12/2020 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 93 02/12/2020 767303 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016940 01/12/2020 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 94 02/12/2020 142449 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016941 01/12/2020 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 95 02/12/2020 28924 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016942 01/12/2020 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 96 02/12/2020 56099 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016943 01/12/2020 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 97 02/12/2020 87630 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016944 01/12/2020 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 98 02/12/2020 340290 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016945 01/12/2020 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 99 02/12/2020 135763 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016946 01/12/2020 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 100 02/12/2020 47264 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016872 01/12/2020 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 01/12/2020 25521 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016873 01/12/2020 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 27 01/12/2020 88700 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016874 01/12/2020 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 28 01/12/2020 54438 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016875 01/12/2020 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 01/12/2020 1291804 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016876 01/12/2020 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 30 01/12/2020 29806 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016877 01/12/2020 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 31 01/12/2020 272097 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016878 01/12/2020 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 32 01/12/2020 148829 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020016879 01/12/2020 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 33 01/12/2020 89075 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016880 01/12/2020 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 34 01/12/2020 48395 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016881 01/12/2020 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 01/12/2020 192787 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016882 01/12/2020 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 01/12/2020 300001 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016883 01/12/2020 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 01/12/2020 26421 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016885 01/12/2020 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 39 02/12/2020 71162 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016886 01/12/2020 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 40 02/12/2020 129910 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016887 01/12/2020 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 02/12/2020 231903 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016888 01/12/2020 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 02/12/2020 559916 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016889 01/12/2020 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 02/12/2020 309060 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016890 01/12/2020 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 44 02/12/2020 142008 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016891 01/12/2020 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 45 02/12/2020 33156 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016892 01/12/2020 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 46 02/12/2020 159576 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016893 01/12/2020 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 47 02/12/2020 214869 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016894 01/12/2020 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 48 02/12/2020 39972 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016895 01/12/2020 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 02/12/2020 62294 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016896 01/12/2020 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 50 02/12/2020 165393 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016897 01/12/2020 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 51 02/12/2020 119273 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016898 01/12/2020 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 52 02/12/2020 27772 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016899 01/12/2020 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 53 02/12/2020 50424 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016900 01/12/2020 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 02/12/2020 43351 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016901 01/12/2020 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 55 02/12/2020 10815 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016902 01/12/2020 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 56 02/12/2020 52354 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016903 01/12/2020 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 57 02/12/2020 202024 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016904 01/12/2020 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 58 02/12/2020 183186 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016905 01/12/2020 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 59 02/12/2020 204636 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016906 01/12/2020 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 60 02/12/2020 237110 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016766 01/12/2020 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 309 09/12/2020 163502 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016767 01/12/2020 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 310 09/12/2020 394095 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016768 01/12/2020 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 311 09/12/2020 301719 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016769 01/12/2020 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 312 10/12/2020 173203 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016770 01/12/2020 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 10/12/2020 101064 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016771 01/12/2020 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 314 10/12/2020 442178 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016772 01/12/2020 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 10/12/2020 88866 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016773 01/12/2020 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 10/12/2020 30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016774 01/12/2020 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 317 10/12/2020 50058 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016760 01/12/2020 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 303 09/12/2020 244158 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016761 01/12/2020 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 304 09/12/2020 49018 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016762 01/12/2020 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 305 09/12/2020 104086 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016763 01/12/2020 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 306 09/12/2020 212204 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016764 01/12/2020 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 307 09/12/2020 112163 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016765 01/12/2020 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 09/12/2020 202477 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025151 01/12/2020 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 02/12/2020 78023 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025152 01/12/2020 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 02/12/2020 356063 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025149 01/12/2020 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 02/12/2020 115504 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122020025148 01/12/2020 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 02/12/2020 288497 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025147 01/12/2020 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 01/12/2020 650760 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025146 01/12/2020 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 01/12/2020 163974 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025145 01/12/2020 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 01/12/2020 131479 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025144 01/12/2020 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 01/12/2020 70024 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025143 01/12/2020 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 01/12/2020 633777 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025142 01/12/2020 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 01/12/2020 40811 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025141 01/12/2020 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 01/12/2020 2018640 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025140 01/12/2020 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 01/12/2020 566571 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025153 01/12/2020 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 14 02/12/2020 221571 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025159 01/12/2020 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 18/12/2020 36873 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025150 01/12/2020 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 02/12/2020 51981 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020031516 01/12/2020 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 02/12/2020 214198 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020031515 01/12/2020 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 02/12/2020 181824 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020031514 01/12/2020 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 01/12/2020 79736 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020031517 01/12/2020 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 4 09/12/2020 277809 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020007445 01/12/2020 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 21 03/12/2020 1030610 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007446 01/12/2020 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 22 03/12/2020 135404 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007447 01/12/2020 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 03/12/2020 171338 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007448 01/12/2020 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 03/12/2020 347628 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007449 01/12/2020 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 25 03/12/2020 374156 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007450 01/12/2020 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 03/12/2020 798294 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007451 01/12/2020 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 27 03/12/2020 182417 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007452 01/12/2020 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 28 03/12/2020 241370 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

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VN122020007453 01/12/2020 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 29 03/12/2020 223740 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007454 01/12/2020 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 30 03/12/2020 984861 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007455 01/12/2020 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 31 03/12/2020 56582 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007456 01/12/2020 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 03/12/2020 78993 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007457 01/12/2020 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 03/12/2020 133173 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007458 01/12/2020 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 03/12/2020 346595 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007444 01/12/2020 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 20 03/12/2020 87790 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007441 01/12/2020 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 17 03/12/2020 289058 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007440 01/12/2020 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 02/12/2020 356038 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007439 01/12/2020 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 15 02/12/2020 467458 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007438 01/12/2020 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 14 02/12/2020 166976 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007437 01/12/2020 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 13 01/12/2020 12449 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007436 01/12/2020 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 12 01/12/2020 45157 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007435 01/12/2020 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 01/12/2020 72820 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007434 01/12/2020 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 01/12/2020 273570 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010077 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 47 28/12/2020 127052 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010068 01/12/2020 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 38 14/12/2020 21927 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007433 01/12/2020 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 01/12/2020 262956 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007432 01/12/2020 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 01/12/2020 522439 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007431 01/12/2020 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 7 01/12/2020 409587 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007430 01/12/2020 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 6 01/12/2020 698157 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007429 01/12/2020 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 5 01/12/2020 877649 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007428 01/12/2020 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 4 01/12/2020 383583 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007427 01/12/2020 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 01/12/2020 100786 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007425 01/12/2020 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 01/12/2020 35108 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007426 01/12/2020 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 01/12/2020 178307 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020017162 01/12/2020 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 119 09/12/2020 111295 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017163 01/12/2020 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 120 10/12/2020 190902 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017164 01/12/2020 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 10/12/2020 224650 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017165 01/12/2020 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 122 10/12/2020 91214 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017166 01/12/2020 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 123 10/12/2020 395547 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017167 01/12/2020 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 124 10/12/2020 50969 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017168 01/12/2020 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 125 10/12/2020 256660 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017169 01/12/2020 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 126 10/12/2020 164530 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017170 01/12/2020 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 127 10/12/2020 385339 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017054 01/12/2020 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 11 04/12/2020 129919 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017068 01/12/2020 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 25 04/12/2020 77384 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017069 01/12/2020 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 04/12/2020 45729 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017070 01/12/2020 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 27 04/12/2020 42783 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017093 01/12/2020 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 50 04/12/2020 223566 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017102 01/12/2020 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 59 04/12/2020 352947 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017141 01/12/2020 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 98 08/12/2020 71725 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017142 01/12/2020 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 99 08/12/2020 108712 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017143 01/12/2020 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 100 08/12/2020 44183 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017115 01/12/2020 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 07/12/2020 168656 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017116 01/12/2020 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 73 07/12/2020 73075 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017117 01/12/2020 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 07/12/2020 168105 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017118 01/12/2020 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 07/12/2020 100317 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017119 01/12/2020 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 76 07/12/2020 315075 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017120 01/12/2020 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 07/12/2020 362643 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017121 01/12/2020 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 78 07/12/2020 149163 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017122 01/12/2020 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 79 07/12/2020 100830 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017123 01/12/2020 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 80 07/12/2020 385629 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017124 01/12/2020 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 81 07/12/2020 2085714 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017125 01/12/2020 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 82 07/12/2020 59444 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017126 01/12/2020 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 83 07/12/2020 118100 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017127 01/12/2020 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 84 07/12/2020 56030 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017128 01/12/2020 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 85 07/12/2020 161225 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017129 01/12/2020 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 86 07/12/2020 50316 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017130 01/12/2020 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 87 07/12/2020 74180 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017131 01/12/2020 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 88 07/12/2020 2114887 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017132 01/12/2020 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 89 07/12/2020 1118890 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017133 01/12/2020 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 90 08/12/2020 13032 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017134 01/12/2020 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 91 08/12/2020 88372 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017135 01/12/2020 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 92 08/12/2020 402598 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017136 01/12/2020 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 93 08/12/2020 79078 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017137 01/12/2020 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 94 08/12/2020 152713 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017138 01/12/2020 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 95 08/12/2020 281796 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017139 01/12/2020 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 96 08/12/2020 89864 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020017140 01/12/2020 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 97 08/12/2020 112667 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017144 01/12/2020 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 101 08/12/2020 115875 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017145 01/12/2020 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 102 08/12/2020 162109 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017146 01/12/2020 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 103 08/12/2020 164258 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017147 01/12/2020 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 104 08/12/2020 688035 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017148 01/12/2020 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 105 08/12/2020 93032 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017149 01/12/2020 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 106 08/12/2020 340044 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017150 01/12/2020 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 107 08/12/2020 52572 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017151 01/12/2020 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 108 08/12/2020 203022 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017152 01/12/2020 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 109 08/12/2020 153528 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017153 01/12/2020 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 110 08/12/2020 54229 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017154 01/12/2020 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 111 08/12/2020 201676 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017155 01/12/2020 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 08/12/2020 85547 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017156 01/12/2020 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 08/12/2020 28452 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017157 01/12/2020 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 08/12/2020 183642 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017158 01/12/2020 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 115 08/12/2020 11292 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017159 01/12/2020 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 08/12/2020 12792 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017160 01/12/2020 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 117 08/12/2020 195143 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017161 01/12/2020 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 09/12/2020 85410 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017089 01/12/2020 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 46 04/12/2020 157478 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017090 01/12/2020 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 04/12/2020 127268 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017091 01/12/2020 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 48 04/12/2020 344287 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017092 01/12/2020 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 49 04/12/2020 252629 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017094 01/12/2020 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 04/12/2020 227039 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017095 01/12/2020 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 52 04/12/2020 180533 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017096 01/12/2020 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 53 04/12/2020 90070 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017097 01/12/2020 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 54 04/12/2020 190984 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017098 01/12/2020 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 55 04/12/2020 73848 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017099 01/12/2020 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 56 04/12/2020 135251 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017100 01/12/2020 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 57 04/12/2020 85482 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017101 01/12/2020 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 58 04/12/2020 73565 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017103 01/12/2020 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 60 04/12/2020 101487 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017104 01/12/2020 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 61 04/12/2020 370460 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017105 01/12/2020 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 62 04/12/2020 36685 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017017 01/12/2020 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 128 11/12/2020 69339 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017018 01/12/2020 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 129 11/12/2020 225500 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017019 01/12/2020 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 130 11/12/2020 1215508 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017020 01/12/2020 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 131 11/12/2020 207450 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017021 01/12/2020 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 132 11/12/2020 1419340 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017022 01/12/2020 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 11/12/2020 70972 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017023 01/12/2020 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 11/12/2020 222076 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017024 01/12/2020 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 11/12/2020 264250 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017025 01/12/2020 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 11/12/2020 128966 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017026 01/12/2020 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 137 11/12/2020 229900 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017027 01/12/2020 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 138 11/12/2020 286116 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017028 01/12/2020 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 139 11/12/2020 271459 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017029 01/12/2020 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 140 11/12/2020 536118 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017030 01/12/2020 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 141 11/12/2020 283281 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017033 01/12/2020 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 144 11/12/2020 248112 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017034 01/12/2020 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 145 16/12/2020 300000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017035 01/12/2020 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 146 16/12/2020 894680 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017036 01/12/2020 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 18/12/2020 62420 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017037 01/12/2020 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 148 18/12/2020 30212 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017038 01/12/2020 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 149 23/12/2020 11292 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017039 01/12/2020 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 150 23/12/2020 90051 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017040 01/12/2020 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 151 24/12/2020 100067 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017041 01/12/2020 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 152 24/12/2020 27922 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017042 01/12/2020 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 153 28/12/2020 139725 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017043 01/12/2020 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 154 29/12/2020 87299 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017044 01/12/2020 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 1 02/12/2020 250344 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017106 01/12/2020 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 63 04/12/2020 76759 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017107 01/12/2020 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 64 04/12/2020 49033 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017108 01/12/2020 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 65 04/12/2020 113063 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017109 01/12/2020 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 66 04/12/2020 186940 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017110 01/12/2020 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 67 04/12/2020 148886 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017111 01/12/2020 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 68 04/12/2020 70577 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017112 01/12/2020 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 69 04/12/2020 27922 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017113 01/12/2020 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 70 04/12/2020 7145 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017114 01/12/2020 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 71 07/12/2020 228527 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020017053 01/12/2020 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 04/12/2020 124572 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017055 01/12/2020 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 12 04/12/2020 357721 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017056 01/12/2020 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 13 04/12/2020 254009 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017057 01/12/2020 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 14 04/12/2020 101168 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017058 01/12/2020 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 15 04/12/2020 176539 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017059 01/12/2020 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 16 04/12/2020 143704 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017060 01/12/2020 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 17 04/12/2020 74069 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017061 01/12/2020 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 18 04/12/2020 373827 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017062 01/12/2020 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 19 04/12/2020 289143 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017046 01/12/2020 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 3 03/12/2020 42844 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017047 01/12/2020 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 4 03/12/2020 86714 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017048 01/12/2020 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 5 03/12/2020 39199 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017049 01/12/2020 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 6 03/12/2020 73827 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017050 01/12/2020 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 7 03/12/2020 148399 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017051 01/12/2020 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 8 03/12/2020 75570 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017052 01/12/2020 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 9 03/12/2020 53125 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017063 01/12/2020 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 20 04/12/2020 473116 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017064 01/12/2020 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 04/12/2020 477077 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017065 01/12/2020 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 04/12/2020 97774 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017066 01/12/2020 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 23 04/12/2020 137598 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017067 01/12/2020 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 24 04/12/2020 36728 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017071 01/12/2020 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 28 04/12/2020 38198 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017072 01/12/2020 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 29 04/12/2020 32632 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017073 01/12/2020 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 30 04/12/2020 212813 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017074 01/12/2020 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 31 04/12/2020 214176 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017075 01/12/2020 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 32 04/12/2020 82017 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017076 01/12/2020 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 33 04/12/2020 332550 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017077 01/12/2020 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 34 04/12/2020 349331 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017078 01/12/2020 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 35 04/12/2020 104078 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017079 01/12/2020 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 36 04/12/2020 89864 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017080 01/12/2020 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 37 04/12/2020 193353 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017081 01/12/2020 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 38 04/12/2020 59191 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017082 01/12/2020 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 39 04/12/2020 179722 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017083 01/12/2020 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 40 04/12/2020 67828 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017084 01/12/2020 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 41 04/12/2020 50378 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017085 01/12/2020 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 42 04/12/2020 83569 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017086 01/12/2020 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 43 04/12/2020 78540 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017087 01/12/2020 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 04/12/2020 176419 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017088 01/12/2020 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 45 04/12/2020 210759 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007460 01/12/2020 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 1 01/12/2020 157634 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059966 01/12/2020 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 48 31/12/2020 5215 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007462 01/12/2020 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 3 01/12/2020 32021 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007463 01/12/2020 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 4 01/12/2020 47327 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007464 01/12/2020 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 5 01/12/2020 3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007466 01/12/2020 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 7 02/12/2020 17560 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007467 01/12/2020 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 02/12/2020 265740 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007468 01/12/2020 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 02/12/2020 1076096 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007469 01/12/2020 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 02/12/2020 983249 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007470 01/12/2020 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 02/12/2020 273555 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007471 01/12/2020 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 12 02/12/2020 298111 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007472 01/12/2020 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 13 02/12/2020 193046 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007473 01/12/2020 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 14 02/12/2020 72025 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007474 01/12/2020 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 02/12/2020 840196 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007475 01/12/2020 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 02/12/2020 172481 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007476 01/12/2020 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 17 02/12/2020 115115 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007498 01/12/2020 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 39 03/12/2020 87894 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007477 01/12/2020 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 18 02/12/2020 70038 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007478 01/12/2020 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 19 02/12/2020 272118 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007479 01/12/2020 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 20 02/12/2020 250101 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007480 01/12/2020 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 02/12/2020 36848 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007481 01/12/2020 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 02/12/2020 110192 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007482 01/12/2020 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 02/12/2020 135219 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007483 01/12/2020 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 24 02/12/2020 200506 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007484 01/12/2020 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 25 02/12/2020 174657 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007485 01/12/2020 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 26 02/12/2020 88781 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007486 01/12/2020 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 27 02/12/2020 87570 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007487 01/12/2020 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 28 02/12/2020 637983 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007488 01/12/2020 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 02/12/2020 122708 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007489 01/12/2020 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 30 02/12/2020 171173 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN122020007490 01/12/2020 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 31 02/12/2020 124493 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007491 01/12/2020 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 32 02/12/2020 384654 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007492 01/12/2020 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 33 02/12/2020 292706 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007493 01/12/2020 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 34 02/12/2020 17554 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007494 01/12/2020 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 35 02/12/2020 27702 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007495 01/12/2020 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 36 02/12/2020 48033 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007496 01/12/2020 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 37 03/12/2020 793991 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007497 01/12/2020 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 38 03/12/2020 78993 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059965 01/12/2020 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 31/12/2020 8985 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007461 01/12/2020 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 2 01/12/2020 233039 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007882 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 48 04/12/2020 9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007883 01/12/2020 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 49 04/12/2020 177080 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007884 01/12/2020 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 04/12/2020 46665 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007885 01/12/2020 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 04/12/2020 89367 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007886 01/12/2020 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 04/12/2020 30146 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007887 01/12/2020 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 04/12/2020 93300 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007926 01/12/2020 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 92 04/12/2020 46140 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007927 01/12/2020 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 93 03/12/2020 162670 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007928 01/12/2020 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 94 03/12/2020 220367 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007929 01/12/2020 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 95 03/12/2020 41392 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007930 01/12/2020 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 96 03/12/2020 81238 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007931 01/12/2020 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 97 03/12/2020 396918 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007932 01/12/2020 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 98 07/12/2020 251301 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007933 01/12/2020 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 99 07/12/2020 117639 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007934 01/12/2020 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 100 07/12/2020 169246 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007935 01/12/2020 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 101 07/12/2020 864763 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007936 01/12/2020 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 102 09/12/2020 218499 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007937 01/12/2020 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 103 09/12/2020 389558 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007938 01/12/2020 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 104 09/12/2020 541215 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007939 01/12/2020 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 09/12/2020 101938 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007940 01/12/2020 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 09/12/2020 317402 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007941 01/12/2020 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 107 09/12/2020 38021 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059968 01/12/2020 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 108 11/12/2020 86955 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059971 01/12/2020 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 111 15/12/2020 161380 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059972 01/12/2020 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 112 15/12/2020 221785 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059973 01/12/2020 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 113 15/12/2020 40589 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059974 01/12/2020 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 15/12/2020 250803 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059975 01/12/2020 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 15/12/2020 276833 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059976 01/12/2020 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 116 15/12/2020 54229 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059977 01/12/2020 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 117 15/12/2020 151626 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059978 01/12/2020 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 118 15/12/2020 776954 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007835 01/12/2020 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 1 01/12/2020 190753 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007836 01/12/2020 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 2 01/12/2020 171687 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007837 01/12/2020 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 3 01/12/2020 60649 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007838 01/12/2020 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 4 02/12/2020 113261 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007839 01/12/2020 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 5 02/12/2020 82809 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007840 01/12/2020 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 6 02/12/2020 150717 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007841 01/12/2020 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 7 03/12/2020 220600 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007842 01/12/2020 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 8 03/12/2020 250722 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007843 01/12/2020 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 9 03/12/2020 212204 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007844 01/12/2020 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 10 03/12/2020 59253 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007845 01/12/2020 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 11 03/12/2020 192451 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007846 01/12/2020 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 12 03/12/2020 476922 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007847 01/12/2020 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 13 03/12/2020 44104 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007848 01/12/2020 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 14 03/12/2020 10815 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007849 01/12/2020 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 15 03/12/2020 9577 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007850 01/12/2020 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 16 03/12/2020 246792 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007851 01/12/2020 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 17 03/12/2020 200589 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007852 01/12/2020 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 03/12/2020 119701 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007853 01/12/2020 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 19 03/12/2020 275274 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007854 01/12/2020 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 20 03/12/2020 439328 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007863 01/12/2020 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 29 04/12/2020 124771 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007864 01/12/2020 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 30 04/12/2020 78444 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007865 01/12/2020 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 31 04/12/2020 76049 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007866 01/12/2020 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 32 04/12/2020 270324 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007867 01/12/2020 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 33 04/12/2020 41807 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007868 01/12/2020 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 34 04/12/2020 211795 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007869 01/12/2020 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 35 04/12/2020 53089 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007870 01/12/2020 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 36 04/12/2020 75296 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_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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VN122020007871 01/12/2020 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 37 04/12/2020 105428 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007872 01/12/2020 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 38 04/12/2020 408487 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007873 01/12/2020 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 39 04/12/2020 73983 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007874 01/12/2020 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 40 04/12/2020 71238 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007875 01/12/2020 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 41 04/12/2020 57180 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007876 01/12/2020 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 42 04/12/2020 569820 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007877 01/12/2020 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 43 04/12/2020 491826 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007878 01/12/2020 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 44 04/12/2020 336448 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007879 01/12/2020 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 45 04/12/2020 656950 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007880 01/12/2020 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 46 04/12/2020 68041 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007881 01/12/2020 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 47 04/12/2020 200 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060002 01/12/2020 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 142 29/12/2020 89891 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007855 01/12/2020 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 21 03/12/2020 128320 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007856 01/12/2020 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 22 04/12/2020 427178 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007857 01/12/2020 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 23 04/12/2020 293158 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007858 01/12/2020 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 24 04/12/2020 336229 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007859 01/12/2020 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 25 04/12/2020 868984 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007860 01/12/2020 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 26 04/12/2020 74510 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007861 01/12/2020 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 27 04/12/2020 70605 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007862 01/12/2020 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 28 04/12/2020 129588 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007888 01/12/2020 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 04/12/2020 150123 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007889 01/12/2020 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 04/12/2020 329801 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007890 01/12/2020 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 56 04/12/2020 211555 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007891 01/12/2020 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 57 04/12/2020 687946 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007892 01/12/2020 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 58 04/12/2020 338175 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007893 01/12/2020 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 59 04/12/2020 46647 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007894 01/12/2020 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 60 04/12/2020 126630 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007895 01/12/2020 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 61 04/12/2020 81805 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007896 01/12/2020 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 62 04/12/2020 123170 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007897 01/12/2020 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 63 04/12/2020 14864 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007898 01/12/2020 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 64 04/12/2020 305575 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007899 01/12/2020 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 65 04/12/2020 52218 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007900 01/12/2020 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 66 04/12/2020 60170 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007901 01/12/2020 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 67 04/12/2020 77180 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007902 01/12/2020 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 68 04/12/2020 55000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007903 01/12/2020 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 69 04/12/2020 476322 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007904 01/12/2020 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 70 04/12/2020 1402204 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007905 01/12/2020 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 71 04/12/2020 224606 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007906 01/12/2020 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 72 04/12/2020 450261 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007907 01/12/2020 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 73 04/12/2020 291218 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007908 01/12/2020 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 74 04/12/2020 435255 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007909 01/12/2020 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 75 04/12/2020 1863037 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007910 01/12/2020 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 76 04/12/2020 637673 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007911 01/12/2020 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 77 04/12/2020 650915 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007912 01/12/2020 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 78 04/12/2020 1677970 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007913 01/12/2020 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 79 04/12/2020 59340 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007914 01/12/2020 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 80 04/12/2020 29299 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007915 01/12/2020 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 81 04/12/2020 95371 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007916 01/12/2020 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 82 04/12/2020 603569 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007917 01/12/2020 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 83 04/12/2020 151272 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007918 01/12/2020 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 84 04/12/2020 436716 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007919 01/12/2020 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 85 04/12/2020 264259 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007920 01/12/2020 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 86 04/12/2020 87414 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007921 01/12/2020 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 87 04/12/2020 418142 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007922 01/12/2020 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 88 04/12/2020 188771 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007923 01/12/2020 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 89 04/12/2020 462681 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007924 01/12/2020 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 90 04/12/2020 507254 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007925 01/12/2020 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 91 04/12/2020 46140 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059979 01/12/2020 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 119 15/12/2020 669555 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059980 01/12/2020 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 120 15/12/2020 141447 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059981 01/12/2020 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 121 15/12/2020 246695 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059982 01/12/2020 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 122 15/12/2020 105885 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059986 01/12/2020 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 126 15/12/2020 790410 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059987 01/12/2020 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 127 15/12/2020 70066 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059988 01/12/2020 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 128 18/12/2020 57462 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059989 01/12/2020 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 129 18/12/2020 1012838 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059990 01/12/2020 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 130 18/12/2020 254392 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059991 01/12/2020 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 131 18/12/2020 240070 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059993 01/12/2020 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 133 18/12/2020 190899 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

VN122020059995 01/12/2020 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 135 24/12/2020 74030 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059996 01/12/2020 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 136 24/12/2020 15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020059997 01/12/2020 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 137 24/12/2020 19084 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020059998 01/12/2020 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 138 24/12/2020 27001 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060001 01/12/2020 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 141 29/12/2020 160212 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025516 01/12/2020 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 03/12/2020 227942 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE,PUNJAB,CHANDIGARH

VN122020025515 01/12/2020 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 03/12/2020 25963 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025518 01/12/2020 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 03/12/2020 240030 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025519 01/12/2020 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 03/12/2020 149731 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025520 01/12/2020 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 03/12/2020 295696 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025521 01/12/2020 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 03/12/2020 53726 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025507 01/12/2020 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 03/12/2020 6908 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025508 01/12/2020 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 03/12/2020 95417 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025509 01/12/2020 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 03/12/2020 174518 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025510 01/12/2020 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 03/12/2020 214828 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025522 01/12/2020 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 03/12/2020 104270 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025523 01/12/2020 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 03/12/2020 169579 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025524 01/12/2020 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 03/12/2020 113462 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025525 01/12/2020 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 04/12/2020 150157 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025526 01/12/2020 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 04/12/2020 174636 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025527 01/12/2020 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 04/12/2020 67316 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025528 01/12/2020 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 04/12/2020 125481 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025529 01/12/2020 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 04/12/2020 66937 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025530 01/12/2020 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 09/12/2020 1800 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025531 01/12/2020 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 25 09/12/2020 2872 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025511 01/12/2020 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 03/12/2020 211072 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025512 01/12/2020 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 03/12/2020 394523 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025513 01/12/2020 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 03/12/2020 613041 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025514 01/12/2020 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 03/12/2020 38868 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025517 01/12/2020 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 03/12/2020 39925 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020060510 01/12/2020 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 56 14/12/2020 30276 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007506 01/12/2020 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 01/12/2020 501247 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060513 01/12/2020 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 59 14/12/2020 7322 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007532 01/12/2020 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 34 02/12/2020 178386 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007533 01/12/2020 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 35 02/12/2020 544506 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007534 01/12/2020 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 36 02/12/2020 174866 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007520 01/12/2020 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 22 02/12/2020 26331 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007521 01/12/2020 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 23 02/12/2020 397355 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007522 01/12/2020 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 02/12/2020 807190 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007523 01/12/2020 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 02/12/2020 134916 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007524 01/12/2020 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 02/12/2020 38184 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007525 01/12/2020 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 02/12/2020 38376 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007526 01/12/2020 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 02/12/2020 100440 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007527 01/12/2020 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 29 02/12/2020 770963 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007528 01/12/2020 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 30 02/12/2020 187638 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007529 01/12/2020 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 31 02/12/2020 83601 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007530 01/12/2020 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 32 02/12/2020 85455 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007531 01/12/2020 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 33 02/12/2020 138750 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007513 01/12/2020 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 01/12/2020 12792 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007514 01/12/2020 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 01/12/2020 12792 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007515 01/12/2020 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 17 02/12/2020 527226 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007516 01/12/2020 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 18 02/12/2020 554967 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007517 01/12/2020 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 19 02/12/2020 92604 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007518 01/12/2020 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 20 02/12/2020 479743 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007519 01/12/2020 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 02/12/2020 35108 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007535 01/12/2020 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 37 02/12/2020 235636 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007536 01/12/2020 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 38 02/12/2020 56818 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007537 01/12/2020 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 39 02/12/2020 590614 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007538 01/12/2020 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 02/12/2020 51168 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007539 01/12/2020 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 02/12/2020 61182 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007540 01/12/2020 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 42 03/12/2020 80065 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007541 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 43 04/12/2020 29210 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007542 01/12/2020 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 44 07/12/2020 2441 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007543 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 45 07/12/2020 3935 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007499 01/12/2020 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 1 01/12/2020 186264 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007500 01/12/2020 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 2 01/12/2020 147284 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007501 01/12/2020 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 3 01/12/2020 49088 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007502 01/12/2020 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 4 01/12/2020 25791 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007507 01/12/2020 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 9 01/12/2020 257189 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,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

VN122020007508 01/12/2020 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 10 01/12/2020 70458 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007509 01/12/2020 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 11 01/12/2020 402236 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007510 01/12/2020 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 12 01/12/2020 67441 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007511 01/12/2020 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 13 01/12/2020 73080 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007512 01/12/2020 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 01/12/2020 183361 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007503 01/12/2020 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 5 01/12/2020 21328 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007504 01/12/2020 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 01/12/2020 9022 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007505 01/12/2020 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 01/12/2020 70216 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060512 01/12/2020 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 14/12/2020 10940 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020017272 01/12/2020 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 79 08/12/2020 54340 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017206 01/12/2020 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 13 03/12/2020 94045 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017216 01/12/2020 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 23 03/12/2020 57482 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017226 01/12/2020 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 33 04/12/2020 227529 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017234 01/12/2020 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 41 04/12/2020 390574 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017236 01/12/2020 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 04/12/2020 153573 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017280 01/12/2020 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 87 09/12/2020 99159 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017281 01/12/2020 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 88 09/12/2020 92111 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017282 01/12/2020 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 89 09/12/2020 1178868 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017289 01/12/2020 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 96 09/12/2020 123040 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017307 01/12/2020 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 09/12/2020 207972 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017308 01/12/2020 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 09/12/2020 768922 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017233 01/12/2020 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 04/12/2020 31737 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017235 01/12/2020 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 04/12/2020 88744 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017237 01/12/2020 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 44 04/12/2020 79107 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017238 01/12/2020 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 04/12/2020 263673 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017239 01/12/2020 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 46 04/12/2020 400205 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017240 01/12/2020 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 04/12/2020 112920 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017241 01/12/2020 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 48 04/12/2020 68829 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017242 01/12/2020 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 49 04/12/2020 153033 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017243 01/12/2020 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 50 04/12/2020 449300 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017244 01/12/2020 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 51 04/12/2020 263942 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017245 01/12/2020 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 52 04/12/2020 8097 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017246 01/12/2020 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 53 07/12/2020 181705 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017247 01/12/2020 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 54 07/12/2020 47735 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017248 01/12/2020 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 55 07/12/2020 168059 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017249 01/12/2020 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 56 07/12/2020 98523 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017250 01/12/2020 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 07/12/2020 236555 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017251 01/12/2020 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 58 07/12/2020 99982 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017252 01/12/2020 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 59 07/12/2020 98422 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017253 01/12/2020 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 60 07/12/2020 147304 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017254 01/12/2020 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 07/12/2020 366570 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017255 01/12/2020 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 62 07/12/2020 114489 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017256 01/12/2020 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 63 07/12/2020 104162 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017195 01/12/2020 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 2 03/12/2020 211650 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017196 01/12/2020 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 3 03/12/2020 193119 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017197 01/12/2020 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 4 03/12/2020 75262 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017198 01/12/2020 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 5 03/12/2020 91675 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017199 01/12/2020 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 6 03/12/2020 109006 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017200 01/12/2020 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 7 03/12/2020 69943 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017201 01/12/2020 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 8 03/12/2020 129668 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017202 01/12/2020 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 9 03/12/2020 50424 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017203 01/12/2020 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 10 03/12/2020 179270 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017204 01/12/2020 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 11 03/12/2020 225004 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017205 01/12/2020 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 12 03/12/2020 15938 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017171 01/12/2020 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 125 14/12/2020 72888 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017317 01/12/2020 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 124 10/12/2020 125898 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017316 01/12/2020 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 123 10/12/2020 43260 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017315 01/12/2020 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 122 10/12/2020 586893 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017314 01/12/2020 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 121 10/12/2020 54904 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017311 01/12/2020 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 118 10/12/2020 152548 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017207 01/12/2020 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 14 03/12/2020 37722 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017208 01/12/2020 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 15 03/12/2020 125160 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017187 01/12/2020 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 141 29/12/2020 266040 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017188 01/12/2020 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 142 30/12/2020 50068 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017189 01/12/2020 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 143 30/12/2020 46321 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017191 01/12/2020 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 145 30/12/2020 48733 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT
SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017192 01/12/2020 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 146 30/12/2020 140151 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT
SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017194 01/12/2020 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 1 02/12/2020 62672 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017172 01/12/2020 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 126 16/12/2020 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

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VN122020017173 01/12/2020 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 127 16/12/2020 128325 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017175 01/12/2020 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 129 17/12/2020 70279 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017177 01/12/2020 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 131 18/12/2020 237432 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017178 01/12/2020 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 132 18/12/2020 74913 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017179 01/12/2020 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 133 18/12/2020 180766 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017180 01/12/2020 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 134 18/12/2020 221954 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017181 01/12/2020 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 135 18/12/2020 1303253 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017182 01/12/2020 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 136 21/12/2020 3951 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017183 01/12/2020 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 23/12/2020 286802 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017184 01/12/2020 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 23/12/2020 4464 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017185 01/12/2020 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 139 24/12/2020 121379 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017267 01/12/2020 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 74 08/12/2020 141877 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017268 01/12/2020 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 75 08/12/2020 77951 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017269 01/12/2020 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 76 08/12/2020 49635 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017270 01/12/2020 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 77 08/12/2020 81769 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017271 01/12/2020 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 78 08/12/2020 73535 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017310 01/12/2020 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 117 10/12/2020 206056 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017309 01/12/2020 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 09/12/2020 198129 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017306 01/12/2020 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 113 09/12/2020 93721 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017257 01/12/2020 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 64 07/12/2020 157145 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017258 01/12/2020 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 65 07/12/2020 93684 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017259 01/12/2020 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 07/12/2020 220057 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017260 01/12/2020 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 67 07/12/2020 187672 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017261 01/12/2020 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 68 07/12/2020 26365 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017262 01/12/2020 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 69 07/12/2020 201627 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017263 01/12/2020 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 07/12/2020 199328 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017264 01/12/2020 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 71 07/12/2020 224650 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017265 01/12/2020 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 72 07/12/2020 54779 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017266 01/12/2020 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 73 07/12/2020 54879 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017296 01/12/2020 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 103 09/12/2020 211177 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017283 01/12/2020 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 90 09/12/2020 473520 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017284 01/12/2020 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 91 09/12/2020 171703 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017285 01/12/2020 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 92 09/12/2020 1281871 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017286 01/12/2020 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 93 09/12/2020 892831 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017287 01/12/2020 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 94 09/12/2020 200676 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017288 01/12/2020 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 95 09/12/2020 233216 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017276 01/12/2020 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 83 08/12/2020 129780 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017277 01/12/2020 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 84 08/12/2020 209080 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017278 01/12/2020 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 85 08/12/2020 281109 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017279 01/12/2020 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 86 09/12/2020 8400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017305 01/12/2020 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 09/12/2020 146412 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017304 01/12/2020 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 09/12/2020 359909 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017297 01/12/2020 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 104 09/12/2020 193569 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017298 01/12/2020 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 105 09/12/2020 33310 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017299 01/12/2020 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 09/12/2020 101064 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017300 01/12/2020 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 107 09/12/2020 206949 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017301 01/12/2020 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 108 09/12/2020 221749 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017302 01/12/2020 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 109 09/12/2020 105389 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017303 01/12/2020 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 110 09/12/2020 134996 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017290 01/12/2020 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 09/12/2020 228410 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017291 01/12/2020 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 98 09/12/2020 52368 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017292 01/12/2020 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 99 09/12/2020 77951 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017293 01/12/2020 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 100 09/12/2020 259359 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017294 01/12/2020 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 101 09/12/2020 667782 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017295 01/12/2020 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 102 09/12/2020 85091 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017273 01/12/2020 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 80 08/12/2020 210317 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017274 01/12/2020 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 81 08/12/2020 39830 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017275 01/12/2020 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 82 08/12/2020 250750 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017209 01/12/2020 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 16 03/12/2020 122554 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017210 01/12/2020 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 17 03/12/2020 34412 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017211 01/12/2020 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 18 03/12/2020 201877 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017212 01/12/2020 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 19 03/12/2020 79158 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017213 01/12/2020 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 20 03/12/2020 177802 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017214 01/12/2020 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 21 03/12/2020 183324 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017215 01/12/2020 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 22 03/12/2020 591149 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017217 01/12/2020 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 24 03/12/2020 178092 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017218 01/12/2020 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 25 03/12/2020 95002 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017219 01/12/2020 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 26 03/12/2020 138464 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017220 01/12/2020 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 27 03/12/2020 88115 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020017221 01/12/2020 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 28 03/12/2020 81854 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017222 01/12/2020 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 29 03/12/2020 13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017223 01/12/2020 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 30 03/12/2020 120078 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017224 01/12/2020 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 31 03/12/2020 56822 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017225 01/12/2020 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 32 03/12/2020 53922 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017227 01/12/2020 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 34 04/12/2020 46302 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017228 01/12/2020 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 04/12/2020 36303 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017229 01/12/2020 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 36 04/12/2020 126386 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017230 01/12/2020 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 37 04/12/2020 77121 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017231 01/12/2020 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 04/12/2020 176929 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017232 01/12/2020 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 04/12/2020 64934 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007577 01/12/2020 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 33 02/12/2020 59199 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007579 01/12/2020 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 35 02/12/2020 583988 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007580 01/12/2020 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 36 02/12/2020 890908 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007581 01/12/2020 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 37 02/12/2020 701681 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007609 01/12/2020 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 65 10/12/2020 80516 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007610 01/12/2020 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 66 10/12/2020 268096 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007611 01/12/2020 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 67 10/12/2020 26405 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007589 01/12/2020 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 45 02/12/2020 261891 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007590 01/12/2020 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 46 02/12/2020 347129 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007591 01/12/2020 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 47 02/12/2020 82677 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007592 01/12/2020 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 48 02/12/2020 2583301 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007593 01/12/2020 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 02/12/2020 1904875 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007594 01/12/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD TRUSTEES
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 50 02/12/2020 65626 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007595 01/12/2020 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD TRUSTEES
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 51 02/12/2020 53880 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007596 01/12/2020 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 52 02/12/2020 43727 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007597 01/12/2020 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 53 02/12/2020 21998 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007587 01/12/2020 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 02/12/2020 100061 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007588 01/12/2020 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 44 02/12/2020 38834 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007585 01/12/2020 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 41 02/12/2020 96585 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007586 01/12/2020 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 02/12/2020 7796 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060256 01/12/2020 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 79 22/12/2020 38679 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060257 01/12/2020 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 80 22/12/2020 37617 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060258 01/12/2020 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 81 22/12/2020 3238 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020060259 01/12/2020 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 82 22/12/2020 28597 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007582 01/12/2020 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 38 02/12/2020 529228 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007583 01/12/2020 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 39 02/12/2020 1314159 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007584 01/12/2020 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 40 02/12/2020 1717635 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007558 01/12/2020 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 02/12/2020 110156 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007559 01/12/2020 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 15 02/12/2020 208880 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007560 01/12/2020 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 16 02/12/2020 177622 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007561 01/12/2020 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 17 02/12/2020 795863 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007562 01/12/2020 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 18 02/12/2020 60521 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007563 01/12/2020 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 19 02/12/2020 37861 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007545 01/12/2020 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 1 01/12/2020 48865 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007546 01/12/2020 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 2 01/12/2020 8777 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007547 01/12/2020 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 01/12/2020 109511 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007548 01/12/2020 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 01/12/2020 8777 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007549 01/12/2020 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 5 01/12/2020 248668 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007550 01/12/2020 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 6 01/12/2020 739998 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007551 01/12/2020 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 7 01/12/2020 90590 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007552 01/12/2020 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 8 01/12/2020 182808 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007553 01/12/2020 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 01/12/2020 127985 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007554 01/12/2020 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 01/12/2020 929243 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007555 01/12/2020 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 11 01/12/2020 45964 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007556 01/12/2020 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 12 01/12/2020 83405 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007557 01/12/2020 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 01/12/2020 1331361 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007564 01/12/2020 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 20 02/12/2020 371496 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007565 01/12/2020 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 21 02/12/2020 143938 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007566 01/12/2020 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 02/12/2020 227445 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060260 01/12/2020 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 83 22/12/2020 11357 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060261 01/12/2020 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 84 22/12/2020 13095 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060262 01/12/2020 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 85 22/12/2020 135082 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060263 01/12/2020 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 86 22/12/2020 24487 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060264 01/12/2020 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 87 22/12/2020 34778 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007598 01/12/2020 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 54 03/12/2020 138564 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007599 01/12/2020 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 55 03/12/2020 130882 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007600 01/12/2020 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 56 04/12/2020 73432 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007607 01/12/2020 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 07/12/2020 8777 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,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

VN122020007567 01/12/2020 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 23 02/12/2020 288160 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007568 01/12/2020 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 24 02/12/2020 76766 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007569 01/12/2020 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 25 02/12/2020 651176 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007570 01/12/2020 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 26 02/12/2020 2000913 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007571 01/12/2020 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 02/12/2020 77922 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007572 01/12/2020 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 02/12/2020 137869 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007573 01/12/2020 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 02/12/2020 123789 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007574 01/12/2020 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 30 02/12/2020 54043 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007575 01/12/2020 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 31 02/12/2020 188751 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007576 01/12/2020 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 32 02/12/2020 695997 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060280 01/12/2020 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 211 15/12/2020 92241 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060308 01/12/2020 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 239 22/12/2020 13120342 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007942 01/12/2020 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 193 08/12/2020 109764 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007943 01/12/2020 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 194 08/12/2020 95832 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007944 01/12/2020 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 195 08/12/2020 29769 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007947 01/12/2020 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 09/12/2020 74403 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007948 01/12/2020 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 199 09/12/2020 1345692 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007949 01/12/2020 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 200 09/12/2020 565396 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007950 01/12/2020 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 201 09/12/2020 1076188 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007951 01/12/2020 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 10/12/2020 9979 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008061 01/12/2020 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 02/12/2020 398057 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008062 01/12/2020 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 111 02/12/2020 131818 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008063 01/12/2020 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 112 02/12/2020 732392 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008064 01/12/2020 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 113 02/12/2020 491882 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008065 01/12/2020 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 114 02/12/2020 426257 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008066 01/12/2020 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 115 02/12/2020 406102 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008067 01/12/2020 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 116 02/12/2020 118110 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008068 01/12/2020 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 117 02/12/2020 576915 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008069 01/12/2020 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 118 02/12/2020 427980 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008070 01/12/2020 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 119 02/12/2020 1250582 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008071 01/12/2020 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 120 02/12/2020 263655 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008072 01/12/2020 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 121 02/12/2020 154063 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008073 01/12/2020 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 122 02/12/2020 117017 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008074 01/12/2020 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 123 02/12/2020 165400 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008075 01/12/2020 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 124 02/12/2020 138716 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008076 01/12/2020 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 125 02/12/2020 130105 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020008077 01/12/2020 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 126 02/12/2020 160045 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020008078 01/12/2020 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 127 02/12/2020 229020 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020008079 01/12/2020 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 128 02/12/2020 232302 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020008080 01/12/2020 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 129 02/12/2020 303829 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020008081 01/12/2020 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 130 02/12/2020 510027 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060291 01/12/2020 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 222 17/12/2020 17403 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060297 01/12/2020 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 228 21/12/2020 15240 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060298 01/12/2020 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 229 21/12/2020 2980 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060299 01/12/2020 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 230 21/12/2020 1850 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008118 01/12/2020 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 167 07/12/2020 160362 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008119 01/12/2020 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 168 07/12/2020 638757 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008120 01/12/2020 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 169 07/12/2020 1012437 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008121 01/12/2020 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 170 07/12/2020 87758 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008082 01/12/2020 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 131 02/12/2020 112507 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020008104 01/12/2020 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 04/12/2020 785941 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008106 01/12/2020 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 155 04/12/2020 94163 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008105 01/12/2020 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 04/12/2020 27842 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008107 01/12/2020 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 156 04/12/2020 100594 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008108 01/12/2020 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 157 04/12/2020 37836 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008109 01/12/2020 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 158 07/12/2020 216634 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008110 01/12/2020 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 159 07/12/2020 221725 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008111 01/12/2020 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 160 07/12/2020 56666 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008112 01/12/2020 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 07/12/2020 233689 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008113 01/12/2020 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 162 07/12/2020 214920 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008114 01/12/2020 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 163 07/12/2020 181529 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008115 01/12/2020 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 164 07/12/2020 97263 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008116 01/12/2020 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 165 07/12/2020 38834 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008117 01/12/2020 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 166 07/12/2020 812283 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060275 01/12/2020 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 206 14/12/2020 90679 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060276 01/12/2020 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 207 14/12/2020 47753 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060277 01/12/2020 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 208 14/12/2020 335613 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060278 01/12/2020 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 209 14/12/2020 10560 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060279 01/12/2020 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 210 15/12/2020 85498 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

VN122020060281 01/12/2020 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 15/12/2020 108308 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060284 01/12/2020 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 215 16/12/2020 190649 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060285 01/12/2020 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 216 16/12/2020 35480 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007952 01/12/2020 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 01/12/2020 84550 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007954 01/12/2020 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 3 01/12/2020 230537 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007955 01/12/2020 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 4 01/12/2020 235787 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007956 01/12/2020 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 5 01/12/2020 80853 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007957 01/12/2020 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 6 01/12/2020 48571 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007958 01/12/2020 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 7 01/12/2020 47774 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008122 01/12/2020 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 171 07/12/2020 83211 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008123 01/12/2020 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 172 07/12/2020 9600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008124 01/12/2020 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 07/12/2020 102680 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008125 01/12/2020 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 174 07/12/2020 843262 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008126 01/12/2020 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 175 07/12/2020 552283 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008127 01/12/2020 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 176 07/12/2020 1235736 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008130 01/12/2020 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 07/12/2020 12218 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008131 01/12/2020 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 07/12/2020 92075 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008132 01/12/2020 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 07/12/2020 190815 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008133 01/12/2020 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 07/12/2020 431331 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008134 01/12/2020 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 183 07/12/2020 179501 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008135 01/12/2020 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 07/12/2020 161504 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008136 01/12/2020 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 07/12/2020 62692 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008137 01/12/2020 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 186 07/12/2020 254354 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008138 01/12/2020 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 187 07/12/2020 81778 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008139 01/12/2020 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 188 07/12/2020 64934 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008140 01/12/2020 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 189 07/12/2020 72712 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008141 01/12/2020 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 190 07/12/2020 76047 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008142 01/12/2020 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 191 07/12/2020 30175 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008143 01/12/2020 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 192 07/12/2020 322272 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060272 01/12/2020 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 203 11/12/2020 72976 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060274 01/12/2020 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 205 14/12/2020 1941 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007985 01/12/2020 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 34 02/12/2020 425940 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007986 01/12/2020 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 35 02/12/2020 1548213 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007987 01/12/2020 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 90 02/12/2020 220851 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007988 01/12/2020 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 36 02/12/2020 87525 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007989 01/12/2020 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 02/12/2020 76404 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007990 01/12/2020 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 38 02/12/2020 204261 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007991 01/12/2020 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 39 02/12/2020 204860 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007992 01/12/2020 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 40 02/12/2020 420634 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007993 01/12/2020 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 41 02/12/2020 94046 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007994 01/12/2020 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 02/12/2020 1052648 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007995 01/12/2020 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 43 02/12/2020 65810 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007996 01/12/2020 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 02/12/2020 200530 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007997 01/12/2020 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 02/12/2020 285775 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007998 01/12/2020 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 46 02/12/2020 100848 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007999 01/12/2020 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 47 02/12/2020 40263 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008000 01/12/2020 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 48 02/12/2020 260500 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008001 01/12/2020 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 49 02/12/2020 286608 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008002 01/12/2020 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 50 02/12/2020 749455 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008003 01/12/2020 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 51 02/12/2020 488279 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008004 01/12/2020 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 52 02/12/2020 50424 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008005 01/12/2020 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 53 02/12/2020 100848 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008006 01/12/2020 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 54 02/12/2020 103815 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008007 01/12/2020 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 55 02/12/2020 496141 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008008 01/12/2020 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 56 02/12/2020 354452 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008009 01/12/2020 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 57 02/12/2020 9600 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008010 01/12/2020 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 58 02/12/2020 201627 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008011 01/12/2020 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 02/12/2020 117756 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008012 01/12/2020 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 02/12/2020 99777 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008013 01/12/2020 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 61 02/12/2020 1373526 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008014 01/12/2020 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 02/12/2020 95329 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008015 01/12/2020 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 63 02/12/2020 2009271 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008016 01/12/2020 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 64 02/12/2020 17752 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008017 01/12/2020 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 65 02/12/2020 12488 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008018 01/12/2020 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 66 02/12/2020 80189 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008019 01/12/2020 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 67 02/12/2020 202346 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008020 01/12/2020 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 68 02/12/2020 282092 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008021 01/12/2020 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 69 02/12/2020 1390406 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008022 01/12/2020 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 70 02/12/2020 228286 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020060300 01/12/2020 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 231 21/12/2020 62164 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060301 01/12/2020 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 232 21/12/2020 1548 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060302 01/12/2020 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 233 21/12/2020 7068 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060307 01/12/2020 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 238 21/12/2020 49875 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060309 01/12/2020 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 240 22/12/2020 76109 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060310 01/12/2020 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 241 22/12/2020 2111 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060314 01/12/2020 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 245 23/12/2020 39764 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060315 01/12/2020 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 246 23/12/2020 7016 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008083 01/12/2020 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 132 03/12/2020 72310 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008084 01/12/2020 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 133 03/12/2020 155772 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008085 01/12/2020 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 134 03/12/2020 143688 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR
MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,

VN122020008086 01/12/2020 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 03/12/2020 419093 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008087 01/12/2020 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 03/12/2020 144084 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008088 01/12/2020 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 03/12/2020 368850 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008089 01/12/2020 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 03/12/2020 87574 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008090 01/12/2020 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 03/12/2020 38834 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008091 01/12/2020 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 03/12/2020 78209 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008093 01/12/2020 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 142 03/12/2020 93586 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008094 01/12/2020 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 143 03/12/2020 127552 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008095 01/12/2020 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 144 03/12/2020 167743 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008096 01/12/2020 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 145 04/12/2020 62984 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008097 01/12/2020 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 146 04/12/2020 63084 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008100 01/12/2020 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 04/12/2020 797266 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008101 01/12/2020 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 150 04/12/2020 187024 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008102 01/12/2020 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 151 04/12/2020 293311 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008103 01/12/2020 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 152 04/12/2020 241646 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008023 01/12/2020 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 71 02/12/2020 510398 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008024 01/12/2020 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 72 02/12/2020 277896 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008025 01/12/2020 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 73 02/12/2020 98928 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008026 01/12/2020 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 74 02/12/2020 434062 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008027 01/12/2020 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 75 02/12/2020 521250 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008028 01/12/2020 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 76 02/12/2020 147827 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008029 01/12/2020 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 77 02/12/2020 118102 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008030 01/12/2020 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 78 02/12/2020 99473 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008031 01/12/2020 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 79 02/12/2020 832355 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008032 01/12/2020 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 80 02/12/2020 711276 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008033 01/12/2020 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 02/12/2020 46215 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008034 01/12/2020 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 82 02/12/2020 328002 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008035 01/12/2020 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 83 02/12/2020 374671 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008036 01/12/2020 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 02/12/2020 428458 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008037 01/12/2020 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 85 02/12/2020 200680 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008038 01/12/2020 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 86 02/12/2020 117507 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008039 01/12/2020 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 87 02/12/2020 177057 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008040 01/12/2020 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 88 02/12/2020 471800 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008041 01/12/2020 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 89 02/12/2020 428152 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008042 01/12/2020 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 91 02/12/2020 76738 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008043 01/12/2020 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 92 02/12/2020 379093 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008044 01/12/2020 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 93 02/12/2020 37743 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008045 01/12/2020 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 94 02/12/2020 79533 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008046 01/12/2020 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 95 02/12/2020 86494 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008047 01/12/2020 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 96 02/12/2020 220001 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008048 01/12/2020 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 97 02/12/2020 247984 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008049 01/12/2020 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 98 02/12/2020 377529 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008050 01/12/2020 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 99 02/12/2020 1028367 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008051 01/12/2020 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 100 02/12/2020 54185 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008052 01/12/2020 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 101 02/12/2020 282055 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008053 01/12/2020 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 102 02/12/2020 126394 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008054 01/12/2020 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 103 02/12/2020 123446 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008055 01/12/2020 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 104 02/12/2020 965672 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008056 01/12/2020 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 105 02/12/2020 45737 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008057 01/12/2020 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 106 02/12/2020 19958 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008058 01/12/2020 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 02/12/2020 414702 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008059 01/12/2020 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 02/12/2020 1093972 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008060 01/12/2020 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 109 02/12/2020 186527 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007959 01/12/2020 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 8 01/12/2020 76322 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007960 01/12/2020 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 9 01/12/2020 339508 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007961 01/12/2020 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 10 01/12/2020 85461 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007962 01/12/2020 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 11 01/12/2020 171920 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007963 01/12/2020 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 12 01/12/2020 365839 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

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VN122020007964 01/12/2020 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 13 01/12/2020 41005 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007965 01/12/2020 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 14 01/12/2020 75261 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007966 01/12/2020 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 01/12/2020 67813 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007967 01/12/2020 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 01/12/2020 62470 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007968 01/12/2020 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 17 01/12/2020 492646 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007969 01/12/2020 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 18 01/12/2020 197072 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007970 01/12/2020 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 19 01/12/2020 131825 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007971 01/12/2020 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 20 01/12/2020 482592 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007972 01/12/2020 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 21 01/12/2020 36986 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007973 01/12/2020 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 22 02/12/2020 23484 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007974 01/12/2020 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 23 02/12/2020 9979 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007975 01/12/2020 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 24 02/12/2020 342540 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007976 01/12/2020 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 02/12/2020 9979 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007977 01/12/2020 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 26 02/12/2020 93343 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007978 01/12/2020 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 02/12/2020 76434 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007979 01/12/2020 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 28 02/12/2020 6432 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007980 01/12/2020 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 02/12/2020 277512 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007981 01/12/2020 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 30 02/12/2020 88996 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007982 01/12/2020 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 02/12/2020 232939 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007983 01/12/2020 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 32 02/12/2020 93530 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007984 01/12/2020 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 33 02/12/2020 1886417 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060238 01/12/2020 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 61 21/12/2020 1711 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007616 01/12/2020 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 02/12/2020 96577 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007617 01/12/2020 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 6 02/12/2020 387603 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007618 01/12/2020 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 7 02/12/2020 874841 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007619 01/12/2020 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 8 02/12/2020 299085 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007620 01/12/2020 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 9 02/12/2020 67895 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007621 01/12/2020 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 10 02/12/2020 78283 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007622 01/12/2020 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 11 02/12/2020 147790 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007623 01/12/2020 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 12 02/12/2020 27061 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007624 01/12/2020 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 13 02/12/2020 119058 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007625 01/12/2020 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 14 02/12/2020 272372 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007626 01/12/2020 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 15 02/12/2020 70216 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007627 01/12/2020 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 16 02/12/2020 106863 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007628 01/12/2020 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 17 02/12/2020 227689 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007629 01/12/2020 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 18 02/12/2020 395233 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007630 01/12/2020 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 19 02/12/2020 65963 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007631 01/12/2020 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 20 02/12/2020 366218 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007632 01/12/2020 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 21 02/12/2020 462599 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007633 01/12/2020 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 22 02/12/2020 505549 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007634 01/12/2020 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 02/12/2020 97766 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007635 01/12/2020 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 02/12/2020 312151 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007636 01/12/2020 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 02/12/2020 135747 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007637 01/12/2020 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 02/12/2020 918950 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007638 01/12/2020 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 27 02/12/2020 770405 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007639 01/12/2020 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 28 02/12/2020 49357 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007640 01/12/2020 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 29 02/12/2020 395893 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007641 01/12/2020 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 30 02/12/2020 49811 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007642 01/12/2020 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 31 02/12/2020 39710 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007643 01/12/2020 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 32 02/12/2020 35108 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007644 01/12/2020 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 33 02/12/2020 35786 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007645 01/12/2020 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 34 02/12/2020 43214 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007646 01/12/2020 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 35 04/12/2020 17483 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007612 01/12/2020 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 1 02/12/2020 59031 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007613 01/12/2020 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 02/12/2020 985841 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007614 01/12/2020 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 02/12/2020 139798 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007615 01/12/2020 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 02/12/2020 192050 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007647 01/12/2020 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 36 04/12/2020 172439 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007648 01/12/2020 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 37 04/12/2020 47203 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007649 01/12/2020 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 04/12/2020 11931 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007650 01/12/2020 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 04/12/2020 12122 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007651 01/12/2020 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 04/12/2020 121887 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007652 01/12/2020 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 41 04/12/2020 308786 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007653 01/12/2020 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 42 04/12/2020 2592 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007654 01/12/2020 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 43 04/12/2020 751597 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060223 01/12/2020 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 46 11/12/2020 382272 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060224 01/12/2020 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 47 11/12/2020 19112 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060225 01/12/2020 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 48 14/12/2020 1179272 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060226 01/12/2020 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 49 14/12/2020 882410 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

VN122020060227 01/12/2020 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 50 14/12/2020 321105 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060228 01/12/2020 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 51 14/12/2020 249546 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060232 01/12/2020 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 55 21/12/2020 71855 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060233 01/12/2020 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 56 21/12/2020 9034 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060234 01/12/2020 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 57 21/12/2020 4087 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060235 01/12/2020 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 58 21/12/2020 158629 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020017466 01/12/2020 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 07/12/2020 127881 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017453 01/12/2020 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 136 04/12/2020 61997 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017455 01/12/2020 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 138 04/12/2020 316996 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017457 01/12/2020 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 140 04/12/2020 184383 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017458 01/12/2020 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 141 04/12/2020 274081 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017459 01/12/2020 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 142 04/12/2020 171587 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017446 01/12/2020 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 129 04/12/2020 147697 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017447 01/12/2020 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 130 04/12/2020 246942 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017448 01/12/2020 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 131 04/12/2020 101034 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017449 01/12/2020 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 04/12/2020 308667 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017450 01/12/2020 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 133 04/12/2020 417352 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017451 01/12/2020 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 134 04/12/2020 416653 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017452 01/12/2020 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 135 04/12/2020 81745 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017439 01/12/2020 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 04/12/2020 24510 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017441 01/12/2020 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 04/12/2020 64383 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017442 01/12/2020 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 04/12/2020 76767 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017443 01/12/2020 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 126 04/12/2020 65444 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017444 01/12/2020 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 127 04/12/2020 51251 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017445 01/12/2020 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 128 04/12/2020 39008 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017438 01/12/2020 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 04/12/2020 64383 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017487 01/12/2020 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 170 07/12/2020 14903 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017486 01/12/2020 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 169 07/12/2020 501957 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017485 01/12/2020 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 168 07/12/2020 7649 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017484 01/12/2020 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 167 07/12/2020 188057 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017483 01/12/2020 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 166 07/12/2020 678972 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017480 01/12/2020 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 163 07/12/2020 236611 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017479 01/12/2020 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 162 07/12/2020 315084 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017478 01/12/2020 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 161 07/12/2020 400294 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017477 01/12/2020 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 160 07/12/2020 144638 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017476 01/12/2020 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 159 07/12/2020 172182 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017364 01/12/2020 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 47 02/12/2020 51894 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017365 01/12/2020 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 48 02/12/2020 206656 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017366 01/12/2020 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 49 02/12/2020 39248 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017369 01/12/2020 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 52 02/12/2020 101571 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017371 01/12/2020 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 54 02/12/2020 92419 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017372 01/12/2020 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 55 02/12/2020 436992 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017373 01/12/2020 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 56 02/12/2020 51145 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017374 01/12/2020 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 02/12/2020 10815 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017322 01/12/2020 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 5 02/12/2020 84173 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017323 01/12/2020 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 6 02/12/2020 84173 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017324 01/12/2020 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 7 02/12/2020 86816 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017325 01/12/2020 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 8 02/12/2020 56100 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017326 01/12/2020 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 9 02/12/2020 179908 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017327 01/12/2020 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 10 02/12/2020 1896241 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017328 01/12/2020 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 11 02/12/2020 1571579 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017329 01/12/2020 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 12 02/12/2020 74004 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017330 01/12/2020 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 13 02/12/2020 151012 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017331 01/12/2020 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 14 02/12/2020 500039 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017332 01/12/2020 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 15 02/12/2020 1174038 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017333 01/12/2020 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 16 02/12/2020 886989 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017335 01/12/2020 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 18 02/12/2020 168159 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017337 01/12/2020 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 20 02/12/2020 52792 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017475 01/12/2020 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 158 07/12/2020 155595 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017474 01/12/2020 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 157 07/12/2020 215071 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017336 01/12/2020 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 19 02/12/2020 53309 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017355 01/12/2020 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 38 02/12/2020 84662 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017367 01/12/2020 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 50 02/12/2020 162129 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017368 01/12/2020 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 51 02/12/2020 180676 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017370 01/12/2020 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 53 02/12/2020 124119 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017385 01/12/2020 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 68 02/12/2020 302404 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017467 01/12/2020 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 150 07/12/2020 215003 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017468 01/12/2020 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 07/12/2020 63557 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017469 01/12/2020 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 152 07/12/2020 59089 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,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

VN122020017470 01/12/2020 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 153 07/12/2020 111399 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017387 01/12/2020 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 70 02/12/2020 98570 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017388 01/12/2020 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 71 02/12/2020 370427 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017391 01/12/2020 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 74 02/12/2020 494782 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017395 01/12/2020 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 78 02/12/2020 229705 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017413 01/12/2020 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 96 03/12/2020 136136 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017414 01/12/2020 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 03/12/2020 199468 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017418 01/12/2020 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 101 03/12/2020 511864 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017421 01/12/2020 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 104 03/12/2020 83058 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017422 01/12/2020 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 105 03/12/2020 69344 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017427 01/12/2020 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 117 04/12/2020 218046 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017436 01/12/2020 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 113 04/12/2020 166355 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017437 01/12/2020 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 114 04/12/2020 439829 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017440 01/12/2020 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 123 04/12/2020 125988 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017454 01/12/2020 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 04/12/2020 96393 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017456 01/12/2020 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 139 04/12/2020 69660 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017462 01/12/2020 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 145 04/12/2020 146144 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017491 01/12/2020 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 174 09/12/2020 617899 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017493 01/12/2020 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 176 09/12/2020 1090908 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017500 01/12/2020 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 183 09/12/2020 310171 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017471 01/12/2020 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 154 07/12/2020 62234 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017334 01/12/2020 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 17 02/12/2020 200687 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031799 01/12/2020 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 215 18/12/2020 37108 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031806 01/12/2020 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 222 24/12/2020 50850 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017472 01/12/2020 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 155 07/12/2020 80852 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017473 01/12/2020 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 156 07/12/2020 1078229 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017460 01/12/2020 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 143 04/12/2020 57226 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017461 01/12/2020 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 144 04/12/2020 54103 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017463 01/12/2020 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 07/12/2020 240708 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017464 01/12/2020 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 07/12/2020 81723 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017465 01/12/2020 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 07/12/2020 469370 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017338 01/12/2020 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 21 02/12/2020 394467 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017339 01/12/2020 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 02/12/2020 125830 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017340 01/12/2020 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 23 02/12/2020 159746 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017341 01/12/2020 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 24 02/12/2020 81769 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017342 01/12/2020 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 25 02/12/2020 219082 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017343 01/12/2020 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 26 02/12/2020 89074 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017344 01/12/2020 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 27 02/12/2020 10815 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017345 01/12/2020 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 02/12/2020 375117 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017346 01/12/2020 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 02/12/2020 248652 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017347 01/12/2020 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 30 02/12/2020 76462 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017348 01/12/2020 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 31 02/12/2020 149275 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017349 01/12/2020 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 32 02/12/2020 54448 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017420 01/12/2020 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 103 03/12/2020 50869 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017423 01/12/2020 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 106 03/12/2020 89347 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017424 01/12/2020 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 03/12/2020 217622 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017425 01/12/2020 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 108 04/12/2020 630171 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017426 01/12/2020 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 116 04/12/2020 59480 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017428 01/12/2020 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 118 04/12/2020 283909 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017429 01/12/2020 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 119 04/12/2020 200216 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017430 01/12/2020 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 120 04/12/2020 195106 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017431 01/12/2020 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 04/12/2020 85391 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017432 01/12/2020 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 109 04/12/2020 316865 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017433 01/12/2020 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 110 04/12/2020 614666 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017434 01/12/2020 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 111 04/12/2020 584118 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017435 01/12/2020 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 112 04/12/2020 390405 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017515 01/12/2020 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 198 09/12/2020 238615 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017514 01/12/2020 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 197 09/12/2020 565056 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017513 01/12/2020 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 196 09/12/2020 83882 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017512 01/12/2020 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 195 09/12/2020 192365 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017511 01/12/2020 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 194 09/12/2020 219635 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017375 01/12/2020 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 58 02/12/2020 64111 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017376 01/12/2020 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 59 02/12/2020 67365 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017377 01/12/2020 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 60 02/12/2020 252474 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017378 01/12/2020 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 61 02/12/2020 281944 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017379 01/12/2020 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 62 02/12/2020 84718 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017380 01/12/2020 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 63 02/12/2020 248312 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017381 01/12/2020 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 64 02/12/2020 26713 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017382 01/12/2020 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 65 02/12/2020 308005 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020017383 01/12/2020 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 66 02/12/2020 563491 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017384 01/12/2020 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 67 02/12/2020 100794 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017386 01/12/2020 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 69 02/12/2020 569897 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017389 01/12/2020 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 72 02/12/2020 430161 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017390 01/12/2020 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 73 02/12/2020 276381 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017392 01/12/2020 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 75 02/12/2020 327905 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017393 01/12/2020 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 76 02/12/2020 306026 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017394 01/12/2020 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 77 02/12/2020 83543 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017396 01/12/2020 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 79 02/12/2020 14461 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017350 01/12/2020 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 33 02/12/2020 103262 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017351 01/12/2020 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 34 02/12/2020 9600 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017352 01/12/2020 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 35 02/12/2020 52887 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017353 01/12/2020 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 36 02/12/2020 139203 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017354 01/12/2020 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 37 02/12/2020 182224 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017356 01/12/2020 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 39 02/12/2020 409306 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017357 01/12/2020 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 40 02/12/2020 39710 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017358 01/12/2020 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 41 02/12/2020 8696 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017359 01/12/2020 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 02/12/2020 19612 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017360 01/12/2020 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 43 02/12/2020 41195 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017318 01/12/2020 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 1 01/12/2020 88669 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017319 01/12/2020 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 2 01/12/2020 9600 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017320 01/12/2020 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 3 01/12/2020 45872 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017321 01/12/2020 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 4 02/12/2020 70032 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017361 01/12/2020 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 44 02/12/2020 53497 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017362 01/12/2020 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 45 02/12/2020 251429 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017363 01/12/2020 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 46 02/12/2020 435627 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031783 01/12/2020 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 199 11/12/2020 647278 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031784 01/12/2020 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 200 11/12/2020 244892 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031785 01/12/2020 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 201 11/12/2020 106590 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031786 01/12/2020 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 202 11/12/2020 642075 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031787 01/12/2020 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 203 11/12/2020 292779 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031788 01/12/2020 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 204 11/12/2020 112869 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031789 01/12/2020 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 205 11/12/2020 143954 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031790 01/12/2020 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 206 11/12/2020 102609 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031791 01/12/2020 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 207 11/12/2020 128052 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031792 01/12/2020 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 208 11/12/2020 284221 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031793 01/12/2020 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 209 11/12/2020 212320 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031794 01/12/2020 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 210 14/12/2020 40795 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031795 01/12/2020 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 211 14/12/2020 314518 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031796 01/12/2020 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 14/12/2020 944628 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031797 01/12/2020 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 213 14/12/2020 300094 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031798 01/12/2020 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 214 14/12/2020 8696 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031800 01/12/2020 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 216 21/12/2020 345452 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031801 01/12/2020 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 217 21/12/2020 485489 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031802 01/12/2020 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 218 21/12/2020 290850 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031803 01/12/2020 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 219 22/12/2020 314634 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031804 01/12/2020 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 220 22/12/2020 667932 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031805 01/12/2020 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 221 24/12/2020 76494 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031810 01/12/2020 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 226 29/12/2020 52749 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017496 01/12/2020 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 179 09/12/2020 126568 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017495 01/12/2020 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 178 09/12/2020 327044 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017494 01/12/2020 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 177 09/12/2020 166015 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017492 01/12/2020 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 175 09/12/2020 602269 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017490 01/12/2020 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 173 09/12/2020 156490 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017489 01/12/2020 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 172 09/12/2020 2872 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017488 01/12/2020 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 171 09/12/2020 2872 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017481 01/12/2020 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 164 07/12/2020 123085 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017482 01/12/2020 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 165 07/12/2020 304902 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017510 01/12/2020 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 193 09/12/2020 206109 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017509 01/12/2020 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 192 09/12/2020 159877 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017508 01/12/2020 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 191 09/12/2020 148574 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017507 01/12/2020 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 09/12/2020 266165 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017506 01/12/2020 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 189 09/12/2020 647048 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017505 01/12/2020 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 188 09/12/2020 57675 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017504 01/12/2020 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 187 09/12/2020 177112 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017503 01/12/2020 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 186 09/12/2020 38247 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017502 01/12/2020 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 185 09/12/2020 189051 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017501 01/12/2020 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 184 09/12/2020 533261 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017499 01/12/2020 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 182 09/12/2020 10428 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,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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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017404 01/12/2020 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 03/12/2020 83340 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017405 01/12/2020 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 88 03/12/2020 141489 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017406 01/12/2020 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 89 03/12/2020 190488 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017407 01/12/2020 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 90 03/12/2020 55558 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017408 01/12/2020 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 91 03/12/2020 51224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017409 01/12/2020 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 03/12/2020 51224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017410 01/12/2020 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 03/12/2020 95844 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017411 01/12/2020 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 94 03/12/2020 358805 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017412 01/12/2020 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 95 03/12/2020 213794 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017415 01/12/2020 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 98 03/12/2020 65274 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017416 01/12/2020 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 99 03/12/2020 300454 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017417 01/12/2020 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 100 03/12/2020 92557 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017419 01/12/2020 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 03/12/2020 132598 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007676 01/12/2020 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 21 02/12/2020 479203 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060497 01/12/2020 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 49 23/12/2020 10010 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007678 01/12/2020 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 23 02/12/2020 9842 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007656 01/12/2020 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 01/12/2020 539248 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007657 01/12/2020 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 2 01/12/2020 208019 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007658 01/12/2020 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 3 01/12/2020 414102 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007659 01/12/2020 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 4 01/12/2020 66705 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007660 01/12/2020 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 02/12/2020 216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007661 01/12/2020 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 6 02/12/2020 160980 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007662 01/12/2020 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 7 02/12/2020 184560 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007663 01/12/2020 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 8 02/12/2020 801040 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007664 01/12/2020 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 9 02/12/2020 94755 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007665 01/12/2020 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 10 02/12/2020 40199 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007666 01/12/2020 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 11 02/12/2020 197024 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007667 01/12/2020 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 12 02/12/2020 52662 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007669 01/12/2020 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 02/12/2020 141895 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007670 01/12/2020 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 15 02/12/2020 544439 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007671 01/12/2020 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 16 02/12/2020 310646 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007672 01/12/2020 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 17 02/12/2020 217294 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007673 01/12/2020 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 18 02/12/2020 207082 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007674 01/12/2020 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 19 02/12/2020 573785 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007675 01/12/2020 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 02/12/2020 63154 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007680 01/12/2020 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 25 02/12/2020 26331 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007681 01/12/2020 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 26 03/12/2020 3803 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007682 01/12/2020 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 03/12/2020 116756 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007683 01/12/2020 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 28 03/12/2020 50787 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007684 01/12/2020 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 29 03/12/2020 127603 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007685 01/12/2020 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 30 03/12/2020 236667 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007686 01/12/2020 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 31 03/12/2020 184092 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007687 01/12/2020 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 32 03/12/2020 31989 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060486 01/12/2020 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 38 16/12/2020 12891 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007677 01/12/2020 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 22 02/12/2020 154286 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020017557 01/12/2020 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 02/12/2020 220779 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017558 01/12/2020 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 02/12/2020 136306 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017563 01/12/2020 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 48 02/12/2020 1631296 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017599 01/12/2020 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 84 03/12/2020 1010138 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017604 01/12/2020 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 89 07/12/2020 439534 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017605 01/12/2020 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 90 09/12/2020 6558 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017606 01/12/2020 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 91 09/12/2020 13139 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017607 01/12/2020 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 92 09/12/2020 427824 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017608 01/12/2020 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 93 09/12/2020 343299 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017609 01/12/2020 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 94 09/12/2020 427271 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017610 01/12/2020 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 95 09/12/2020 162743 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017531 01/12/2020 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 16 01/12/2020 99412 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017532 01/12/2020 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 17 02/12/2020 93461 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017533 01/12/2020 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 18 02/12/2020 315105 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017534 01/12/2020 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 19 02/12/2020 84718 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017535 01/12/2020 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 20 02/12/2020 160638 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

VN122020017536 01/12/2020 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 21 02/12/2020 125167 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017537 01/12/2020 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 22 02/12/2020 1050051 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017611 01/12/2020 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 96 09/12/2020 245012 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017612 01/12/2020 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 97 09/12/2020 158952 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017613 01/12/2020 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 98 09/12/2020 248242 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017614 01/12/2020 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 99 09/12/2020 727125 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017516 01/12/2020 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 1 01/12/2020 71581 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017517 01/12/2020 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 01/12/2020 134484 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017518 01/12/2020 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 3 01/12/2020 53125 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017519 01/12/2020 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 01/12/2020 228126 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017520 01/12/2020 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 5 01/12/2020 251013 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017521 01/12/2020 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 6 01/12/2020 96578 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017522 01/12/2020 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 7 01/12/2020 94101 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017523 01/12/2020 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 8 01/12/2020 55698 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017524 01/12/2020 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 01/12/2020 27841 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017525 01/12/2020 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 10 01/12/2020 125723 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017526 01/12/2020 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 01/12/2020 47253 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017527 01/12/2020 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 12 01/12/2020 28634 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017528 01/12/2020 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 13 01/12/2020 95505 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017529 01/12/2020 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 14 01/12/2020 25461 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017530 01/12/2020 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 15 01/12/2020 103038 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017538 01/12/2020 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 23 02/12/2020 754761 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017539 01/12/2020 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 24 02/12/2020 424323 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017540 01/12/2020 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 25 02/12/2020 136401 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017541 01/12/2020 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 26 02/12/2020 11535 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017542 01/12/2020 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 27 02/12/2020 294120 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017543 01/12/2020 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 28 02/12/2020 290823 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017544 01/12/2020 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 29 02/12/2020 402899 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017545 01/12/2020 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 30 02/12/2020 247799 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017546 01/12/2020 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 31 02/12/2020 254746 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017547 01/12/2020 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 32 02/12/2020 339128 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017548 01/12/2020 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 33 02/12/2020 108590 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017549 01/12/2020 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 34 02/12/2020 461595 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017550 01/12/2020 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 35 02/12/2020 89007 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017551 01/12/2020 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 36 02/12/2020 283814 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017552 01/12/2020 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 37 02/12/2020 127865 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034097 01/12/2020 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 114 28/12/2020 50214 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034095 01/12/2020 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 24/12/2020 71643 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034091 01/12/2020 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 18/12/2020 860342 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034090 01/12/2020 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 18/12/2020 2681196 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017615 01/12/2020 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 100 09/12/2020 51174 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017616 01/12/2020 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 101 09/12/2020 98597 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017617 01/12/2020 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 102 09/12/2020 613059 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017618 01/12/2020 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 103 10/12/2020 29349 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017572 01/12/2020 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 57 02/12/2020 179097 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017573 01/12/2020 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 58 02/12/2020 98095 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017574 01/12/2020 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 59 02/12/2020 46140 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017575 01/12/2020 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 60 02/12/2020 282029 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017576 01/12/2020 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 61 02/12/2020 387693 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017577 01/12/2020 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 62 02/12/2020 115323 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017578 01/12/2020 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 63 02/12/2020 11535 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017579 01/12/2020 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 64 02/12/2020 219074 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017580 01/12/2020 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 02/12/2020 150161 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017581 01/12/2020 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 66 02/12/2020 144224 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017582 01/12/2020 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 67 02/12/2020 73409 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017583 01/12/2020 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 02/12/2020 43413 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017584 01/12/2020 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 69 02/12/2020 191197 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017585 01/12/2020 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 02/12/2020 92280 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017586 01/12/2020 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 71 02/12/2020 44437 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017587 01/12/2020 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 72 02/12/2020 45716 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017588 01/12/2020 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 73 02/12/2020 46155 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017589 01/12/2020 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 74 02/12/2020 14462 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017590 01/12/2020 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 75 02/12/2020 47474 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017591 01/12/2020 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 76 02/12/2020 20600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017593 01/12/2020 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 78 02/12/2020 125898 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017594 01/12/2020 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 02/12/2020 1016644 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017595 01/12/2020 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 80 02/12/2020 8170 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017596 01/12/2020 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 81 03/12/2020 201696 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017597 01/12/2020 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 82 03/12/2020 255496 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

VN122020017598 01/12/2020 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 03/12/2020 314286 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017600 01/12/2020 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 85 04/12/2020 193126 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017601 01/12/2020 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 86 07/12/2020 776450 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017553 01/12/2020 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 38 02/12/2020 215177 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017554 01/12/2020 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 39 02/12/2020 171516 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017555 01/12/2020 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 40 02/12/2020 50842 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017556 01/12/2020 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 02/12/2020 144870 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017559 01/12/2020 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 44 02/12/2020 170413 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017560 01/12/2020 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 45 02/12/2020 399553 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017561 01/12/2020 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 46 02/12/2020 103862 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017562 01/12/2020 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 02/12/2020 153379 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017564 01/12/2020 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 49 02/12/2020 225003 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017565 01/12/2020 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 50 02/12/2020 50787 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017566 01/12/2020 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 51 02/12/2020 397273 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017567 01/12/2020 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 52 02/12/2020 343569 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017568 01/12/2020 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 53 02/12/2020 192626 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017569 01/12/2020 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 54 02/12/2020 230643 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017570 01/12/2020 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 55 02/12/2020 181792 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017571 01/12/2020 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 56 02/12/2020 294587 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017602 01/12/2020 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 87 07/12/2020 429233 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017603 01/12/2020 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 88 07/12/2020 189837 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051818 01/12/2020 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 88 28/12/2020 52379 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051425 01/12/2020 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 53 18/12/2020 630 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049550 01/12/2020 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 50 02/12/2020 1960 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049551 01/12/2020 N DC06 B Travel expenditure Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 51 02/12/2020 1470 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020016305 01/12/2020 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 145 22/12/2020 510 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016795 01/12/2020 N DC06 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 338 15/12/2020 2550 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026230 01/12/2020 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 540 18/12/2020 57971 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020026245 01/12/2020 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 567 24/12/2020 13884 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026256 01/12/2020 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 578 31/12/2020 168108 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026025 01/12/2020 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 335 04/12/2020 7565 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015796 01/12/2020 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 320 23/12/2020 5896 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015797 01/12/2020 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 321 31/12/2020 5219 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015795 01/12/2020 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 319 23/12/2020 16947 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015916 01/12/2020 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 112 04/12/2020 24288 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015915 01/12/2020 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 111 04/12/2020 150000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020015996 01/12/2020 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 189 18/12/2020 12379 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016002 01/12/2020 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 195 24/12/2020 21653 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020060609 01/12/2020 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 154 23/12/2020 100000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026308 01/12/2020 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 17 01/12/2020 20703 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026614 01/12/2020 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80
GENERAL 004 HEALTH STATISTICS AND EVALUATION
01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 323 24/12/2020 5196 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020043115 01/12/2020 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 92 02/12/2020 17110 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020026722 01/12/2020 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 171 03/12/2020 21754 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026759 01/12/2020 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 208 03/12/2020 11992 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027052 01/12/2020 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 501 24/12/2020 20245 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027054 01/12/2020 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 503 24/12/2020 19450 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027055 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 504 28/12/2020 20368 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027056 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 505 30/12/2020 23160 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026695 01/12/2020 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 02/12/2020 38713 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027030 01/12/2020 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 479 18/12/2020 23933 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027031 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 480 18/12/2020 9948 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027032 01/12/2020 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 481 18/12/2020 33160 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027033 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 482 18/12/2020 20368 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027034 01/12/2020 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 483 18/12/2020 22000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027035 01/12/2020 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 484 22/12/2020 22000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027036 01/12/2020 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 485 22/12/2020 22000 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027048 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 104 DRUG CONTROL
01 DRUG CONTROL
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 497 24/12/2020 74781 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026977 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 426 11/12/2020 124906 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026978 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 427 11/12/2020 14150 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026991 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 440 11/12/2020 172592 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027007 01/12/2020 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 456 15/12/2020 117344 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027011 01/12/2020 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 460 16/12/2020 20085 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027115 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 49 02/12/2020 6000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026939 01/12/2020 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 388 09/12/2020 22440 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026962 01/12/2020 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 411 10/12/2020 136868 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026964 01/12/2020 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 413 11/12/2020 10000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026906 01/12/2020 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 355 07/12/2020 3500 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026907 01/12/2020 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 356 07/12/2020 9974 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007305 01/12/2020 N DC06 C Medical Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 50 09/12/2020 16864 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122020027323 01/12/2020 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 239 07/12/2020 24823 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027379 01/12/2020 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 295 09/12/2020 12908 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060572 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 54 08/12/2020 22689 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060574 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 56 08/12/2020 22500 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060573 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 55 08/12/2020 22500 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060576 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 58 08/12/2020 23435 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060579 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 61 11/12/2020 23661 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060580 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 62 11/12/2020 22500 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060575 01/12/2020 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 57 08/12/2020 16042 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020027870 01/12/2020 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 414 21/12/2020 13279 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027871 01/12/2020 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 415 21/12/2020 119511 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027844 01/12/2020 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 388 11/12/2020 5180 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027893 01/12/2020 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 437 24/12/2020 1175163 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027806 01/12/2020 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 52 02/12/2020 13229 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020049547 01/12/2020 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 47 02/12/2020 13351 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049549 01/12/2020 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 49 02/12/2020 10771 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049546 01/12/2020 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 46 02/12/2020 13922 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049548 01/12/2020 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 48 02/12/2020 21054 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049545 01/12/2020 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 45 02/12/2020 44001 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060413 01/12/2020 N DC06 C Medical Vouchers 1100 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 93 17/11/2020 58844 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010064 01/12/2020 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 53 10/12/2020 8585 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010063 01/12/2020 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 52 10/12/2020 15378 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010042 01/12/2020 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 31 02/12/2020 5152 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020009982 01/12/2020 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 55 14/12/2020 62484 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010043 01/12/2020 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 32 02/12/2020 23778 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020016310 01/12/2020 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 30/12/2020 13185 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016309 01/12/2020 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 30/12/2020 3357 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016294 01/12/2020 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 134 14/12/2020 58803 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016295 01/12/2020 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 135 14/12/2020 9205 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028103 01/12/2020 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 91 02/12/2020 199584 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027994 01/12/2020 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 472 17/12/2020 19655 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027939 01/12/2020 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 506 23/12/2020 84669 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060211 01/12/2020 N DC06 C Medical Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 66 21/12/2020 12415 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020016606 01/12/2020 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 03/12/2020 160647 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016837 01/12/2020 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 380 24/12/2020 24844 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016846 01/12/2020 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 389 31/12/2020 190187 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016775 01/12/2020 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 318 10/12/2020 19413 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016884 01/12/2020 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 38 02/12/2020 903 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017176 01/12/2020 N DC06 C Medical Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 17/12/2020 23954 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060251 01/12/2020 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 74 17/12/2020 9500 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060252 01/12/2020 N DC06 C Medical Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 75 17/12/2020 1750 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060253 01/12/2020 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 76 18/12/2020 19237 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020008129 01/12/2020 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 178 07/12/2020 135000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060318 01/12/2020 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 249 28/12/2020 343972 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031807 01/12/2020 N DC06 C Medical Vouchers 2200 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 223 24/12/2020 18600 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031809 01/12/2020 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225 24/12/2020 6608 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020031808 01/12/2020 N DC06 C Medical Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224 24/12/2020 15140 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007688 01/12/2020 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 33 08/12/2020 288048 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020034092 01/12/2020 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 109 23/12/2020 13284 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034093 01/12/2020 N DC06 C Medical 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
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 110 24/12/2020 184149 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034096 01/12/2020 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 28/12/2020 36086 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044807 01/12/2020 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 02/12/2020 84193 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020044808 01/12/2020 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 02/12/2020 9954 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025642 01/12/2020 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 11/12/2020 276690 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025641 01/12/2020 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 10/12/2020 38050 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025640 01/12/2020 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 10/12/2020 1070 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025639 01/12/2020 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 09/12/2020 62690 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025638 01/12/2020 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 09/12/2020 46410 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020054832 01/12/2020 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 8 25/11/2020 1343760 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054833 01/12/2020 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 9 25/11/2020 2674601 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054825 01/12/2020 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 25/11/2020 3013999 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054826 01/12/2020 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 2 25/11/2020 3488848 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054827 01/12/2020 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 3 25/11/2020 3473361 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054828 01/12/2020 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 4 25/11/2020 9497887 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054829 01/12/2020 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 5 25/11/2020 3733341 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054831 01/12/2020 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 7 25/11/2020 2571538 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020054830 01/12/2020 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 6 25/11/2020 1016348 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025643 01/12/2020 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 14/12/2020 14964750 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025125 01/12/2020 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 1 04/12/2020 874553 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT
GIDDERBAHA,MUKTSAR 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
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VN122020051817 01/12/2020 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 87 22/12/2020 3969 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051816 01/12/2020 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 86 22/12/2020 15136 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051813 01/12/2020 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 83 18/12/2020 2097 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051811 01/12/2020 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 16/12/2020 32263 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051819 01/12/2020 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 89 28/12/2020 10370 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006920 01/12/2020 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 44 02/12/2020 329280 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020006881 01/12/2020 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
02 WAGES
37 LAW AND JUSTICE NT V 5 01/12/2020 325775 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051820 01/12/2020 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 90 30/12/2020 313110 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051810 01/12/2020 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 80 16/12/2020 14544 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020026237 01/12/2020 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 559 23/12/2020 235272 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026238 01/12/2020 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 560 23/12/2020 9880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026243 01/12/2020 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 565 23/12/2020 5208000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026132 01/12/2020 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 442 08/12/2020 295348 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026219 01/12/2020 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 514 15/12/2020 13890 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026220 01/12/2020 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
26 ADVERTISING AND PUBLICITY
11 HEALTH AND FAMILY WELFARE NT V 515 16/12/2020 16000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026227 01/12/2020 N DC06 F Fully vouched Contingent Bill 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 537 18/12/2020 710683 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026187 01/12/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH 003 TRAINING
01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 482 14/12/2020 1391 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026193 01/12/2020 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 488 14/12/2020 91968 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026195 01/12/2020 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 490 14/12/2020 495261 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026197 01/12/2020 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 492 14/12/2020 20620 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026167 01/12/2020 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 477 14/12/2020 1032186 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026168 01/12/2020 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 478 14/12/2020 683761 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026169 01/12/2020 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 479 14/12/2020 792960 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026170 01/12/2020 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 480 14/12/2020 1080238 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026171 01/12/2020 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 481 14/12/2020 122641 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026174 01/12/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 523 17/12/2020 700000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026141 01/12/2020 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 451 09/12/2020 2550 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026142 01/12/2020 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 452 09/12/2020 49630 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026144 01/12/2020 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 454 09/12/2020 1214 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026120 01/12/2020 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 430 07/12/2020 813 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026121 01/12/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 431 07/12/2020 1000000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026122 01/12/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 432 07/12/2020 296320 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026124 01/12/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 434 07/12/2020 158290 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026125 01/12/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 435 07/12/2020 470353 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026228 01/12/2020 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 538 18/12/2020 1009 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025979 01/12/2020 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 289 03/12/2020 667540 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020025983 01/12/2020 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 293 03/12/2020 138064 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026014 01/12/2020 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 324 04/12/2020 52205 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026013 01/12/2020 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 323 04/12/2020 12690 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026265 01/12/2020 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 551 21/12/2020 2280 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026257 01/12/2020 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 579 31/12/2020 9690 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026255 01/12/2020 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 577 30/12/2020 75920 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020026254 01/12/2020 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 29/12/2020 425180 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026244 01/12/2020 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 566 23/12/2020 4739280 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010098 01/12/2020 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 80 31/12/2020 84870 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010089 01/12/2020 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 71 22/12/2020 15467 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010088 01/12/2020 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 70 22/12/2020 53450 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010086 01/12/2020 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 68 18/12/2020 11380 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010084 01/12/2020 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 66 17/12/2020 11600 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010083 01/12/2020 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 65 16/12/2020 28860 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010081 01/12/2020 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 63 15/12/2020 1687 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020010080 01/12/2020 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 62 15/12/2020 20098 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010092 01/12/2020 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 74 24/12/2020 4730 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010093 01/12/2020 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 75 24/12/2020 219580 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010095 01/12/2020 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 77 29/12/2020 7776 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010096 01/12/2020 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 78 29/12/2020 365 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010097 01/12/2020 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 79 31/12/2020 53130 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010090 01/12/2020 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 72 24/12/2020 9440 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007008 01/12/2020 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 55 04/12/2020 85770 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010078 01/12/2020 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 60 14/12/2020 79120 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020015789 01/12/2020 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 313 17/12/2020 3000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015791 01/12/2020 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 315 21/12/2020 100000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015750 01/12/2020 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 293 08/12/2020 8810 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015650 01/12/2020 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 181 03/12/2020 2550 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015651 01/12/2020 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 182 03/12/2020 22950 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015652 01/12/2020 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 183 03/12/2020 51000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015653 01/12/2020 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 184 03/12/2020 48450 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015633 01/12/2020 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 164 03/12/2020 45270 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020010144 01/12/2020 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 86 28/12/2020 32958 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

VN122020010145 01/12/2020 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 87 28/12/2020 5708 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010146 01/12/2020 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 88 28/12/2020 17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010147 01/12/2020 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 89 28/12/2020 2613 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007052 01/12/2020 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 40 10/12/2020 182663 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020007046 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 34 03/12/2020 13854 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

VN122020010106 01/12/2020 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 48 23/12/2020 12368000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010109 01/12/2020 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 51 23/12/2020 255000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010117 01/12/2020 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 59 24/12/2020 1283 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010118 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 60 24/12/2020 4491 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010119 01/12/2020 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 61 24/12/2020 494 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

VN122020010120 01/12/2020 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 62 24/12/2020 1613 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

VN122020010121 01/12/2020 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 63 24/12/2020 220 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

VN122020010122 01/12/2020 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 64 24/12/2020 417 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

VN122020010123 01/12/2020 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 65 24/12/2020 1613 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

VN122020010124 01/12/2020 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 66 24/12/2020 1179 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

VN122020010125 01/12/2020 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 67 24/12/2020 1179 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

VN122020010126 01/12/2020 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 68 24/12/2020 3227 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

VN122020010127 01/12/2020 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 69 24/12/2020 417 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

VN122020010128 01/12/2020 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 70 24/12/2020 5767 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

VN122020010129 01/12/2020 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 71 24/12/2020 142 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

VN122020010130 01/12/2020 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 24/12/2020 4927 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010131 01/12/2020 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 73 24/12/2020 17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010132 01/12/2020 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 74 24/12/2020 5707 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010133 01/12/2020 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 75 24/12/2020 378 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

VN122020010134 01/12/2020 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 76 24/12/2020 1956 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010135 01/12/2020 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 77 24/12/2020 1613 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

VN122020010136 01/12/2020 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 78 24/12/2020 1179 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

VN122020010137 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 79 24/12/2020 4381 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

VN122020010138 01/12/2020 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 80 24/12/2020 14750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020010139 01/12/2020 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 81 24/12/2020 496 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

VN122020010140 01/12/2020 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 82 24/12/2020 4288 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

VN122020010141 01/12/2020 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 83 24/12/2020 496 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

VN122020010142 01/12/2020 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
94 WATER CHARGES
37 LAW AND JUSTICE NT V 84 24/12/2020 68 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

VN122020010143 01/12/2020 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 85 28/12/2020 5734 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN122020016011 01/12/2020 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 204 24/12/2020 85945 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016017 01/12/2020 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 210 24/12/2020 26789 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016016 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES
01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 209 24/12/2020 2423 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016015 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 208 24/12/2020 2937 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016014 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 207 24/12/2020 792 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016004 01/12/2020 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 197 24/12/2020 3406 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016003 01/12/2020 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 196 24/12/2020 9671 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015990 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 183 16/12/2020 611 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015985 01/12/2020 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 178 15/12/2020 26507 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015971 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 216 31/12/2020 1890 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020015966 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 162 09/12/2020 2164 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015965 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 161 09/12/2020 847 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015964 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 160 09/12/2020 9916 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016013 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 206 24/12/2020 2434 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020016012 01/12/2020 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
92 TELEPHONE

11 HEALTH AND FAMILY WELFARE NT V 205 24/12/2020 1390 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020015973 01/12/2020 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 166 11/12/2020 50391 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016005 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 198 24/12/2020 1390 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016006 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 199 24/12/2020 941 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016007 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 200 24/12/2020 390 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016008 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 201 24/12/2020 2604 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016009 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 202 24/12/2020 1621 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020016010 01/12/2020 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 203 24/12/2020 762 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016018 01/12/2020 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
94 WATER CHARGES
11 HEALTH AND FAMILY WELFARE NT V 211 24/12/2020 9380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020025124 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 13 24/12/2020 1119 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020069869 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 7 08/12/2020 217880000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122020069863 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 1 08/12/2020 135320000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122020069864 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 2 08/12/2020 135320000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122020069865 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 3 08/12/2020 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122020069866 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 4 08/12/2020 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122020069867 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 5 08/12/2020 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN122020069868 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80
GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES
20 POWER NT V 6 08/12/2020 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,
CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT,
DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN102020082490 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL
800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES
13 INDUSTRIES NT V 1 09/10/2020 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020069874 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 POWER SUBSIDIES TO INDUSTRIES
0000 99 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 1 08/12/2020 165900000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020069876 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 POWER SUBSIDIES TO INDUSTRIES
0000 99 NO DETAILED HEAD
33 SUBSIDIES
13 INDUSTRIES NT V 3 08/12/2020 165900000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020069875 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND
BUSINESS DEVELOPMENT POLICY 2017
33 SUBSIDIES
13 INDUSTRIES NT V 2 08/12/2020 5455627 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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

VN122020025535 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
11 HEALTH AND FAMILY WELFARE NT V 2 28/12/2020 3555552 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020025536 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
11 HEALTH AND FAMILY WELFARE NT V 3 28/12/2020 5220320 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020025534 01/12/2020 N DC06 F Fully vouched Contingent Bill 0300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES 102 EMPLOYEES STATE INSURANCE SCHEME
02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
11 HEALTH AND FAMILY WELFARE NT V 1 28/12/2020 1610560 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES
(SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020051435 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 63 24/12/2020 12470 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051436 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 64 28/12/2020 106830 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007103 01/12/2020 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 51 09/12/2020 3150 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007094 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 42 02/12/2020 117180 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051424 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 52 17/12/2020 5250 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051431 01/12/2020 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 59 18/12/2020 872 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051430 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 58 18/12/2020 189 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020044654 01/12/2020 N DC06 F Fully vouched Contingent Bill 0400 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 128 11/12/2020 200 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044657 01/12/2020 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
11 HEALTH AND FAMILY WELFARE NT C 131 11/12/2020 290358 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044655 01/12/2020 N DC06 F Fully vouched Contingent Bill 0400 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 129 11/12/2020 600 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020010150 01/12/2020 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 56 11/12/2020 1909 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010151 01/12/2020 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 57 14/12/2020 17554 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010149 01/12/2020 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 55 11/12/2020 1862 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010148 01/12/2020 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 54 11/12/2020 1326 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007155 01/12/2020 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 52 09/12/2020 70216 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010152 01/12/2020 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 58 18/12/2020 19038 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010155 01/12/2020 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 61 21/12/2020 12919 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010156 01/12/2020 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 23/12/2020 23180 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010158 01/12/2020 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 64 24/12/2020 6364 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010159 01/12/2020 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 65 24/12/2020 29566 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010160 01/12/2020 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 66 24/12/2020 6844 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010162 01/12/2020 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 68 29/12/2020 25665 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007153 01/12/2020 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 50 02/12/2020 14110 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007757 01/12/2020 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 65 03/12/2020 460 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007756 01/12/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 64 03/12/2020 430 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060610 01/12/2020 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 155 23/12/2020 78735 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060603 01/12/2020 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 148 14/12/2020 648 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020010181 01/12/2020 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 118 24/12/2020 5000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007237 01/12/2020 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 81 03/12/2020 8490 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007232 01/12/2020 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 76 03/12/2020 80302 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010183 01/12/2020 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 120 28/12/2020 1540 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007252 01/12/2020 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 96 09/12/2020 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010164 01/12/2020 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 101 11/12/2020 12378 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010165 01/12/2020 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 102 11/12/2020 18614 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010166 01/12/2020 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 103 14/12/2020 17562 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020010167 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 104 15/12/2020 212000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010168 01/12/2020 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 105 16/12/2020 2283 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010172 01/12/2020 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 109 17/12/2020 32402 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010173 01/12/2020 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 110 18/12/2020 147460 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010174 01/12/2020 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 18/12/2020 6353 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010176 01/12/2020 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 113 18/12/2020 9576 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010177 01/12/2020 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 114 24/12/2020 30010 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010189 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 126 30/12/2020 6415 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010188 01/12/2020 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 30/12/2020 7060 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010185 01/12/2020 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 122 28/12/2020 8120 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007251 01/12/2020 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 95 09/12/2020 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007250 01/12/2020 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
02 WAGES
12 HOME AFFAIRS NT V 94 09/12/2020 1097 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020007249 01/12/2020 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 93 08/12/2020 6000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007246 01/12/2020 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 90 07/12/2020 5659 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007241 01/12/2020 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 85 04/12/2020 7927 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010180 01/12/2020 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 117 24/12/2020 67990 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020026412 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 121 03/12/2020 1458 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026411 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 120 03/12/2020 352 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026410 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 119 03/12/2020 2710 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026582 01/12/2020 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 291 15/12/2020 1011 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026583 01/12/2020 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 292 15/12/2020 1169 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026581 01/12/2020 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 290 15/12/2020 1348 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026579 01/12/2020 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 288 14/12/2020 76050 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020026622 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 331 29/12/2020 1076 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026621 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 330 29/12/2020 1239 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026619 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 328 24/12/2020 1226 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026611 01/12/2020 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 320 24/12/2020 75210 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026612 01/12/2020 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 321 24/12/2020 810 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026613 01/12/2020 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 322 24/12/2020 12400 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025598 01/12/2020 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 28 03/12/2020 2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025610 01/12/2020 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 40 07/12/2020 37480 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

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

VN122020025609 01/12/2020 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 39 04/12/2020 4071 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION
DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025614 01/12/2020 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 44 17/12/2020 4820 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025621 01/12/2020 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 51 23/12/2020 1533 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025620 01/12/2020 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 23/12/2020 5681 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025619 01/12/2020 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 49 23/12/2020 10741 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020043076 01/12/2020 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 41 02/12/2020 37124 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043092 01/12/2020 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 69 02/12/2020 1371 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043124 01/12/2020 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 101 09/12/2020 1217 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043123 01/12/2020 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 100 04/12/2020 141593 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043122 01/12/2020 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 99 04/12/2020 17346 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043121 01/12/2020 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 98 04/12/2020 5195 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043120 01/12/2020 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 97 04/12/2020 1220 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043119 01/12/2020 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 96 04/12/2020 945 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043134 01/12/2020 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 111 17/12/2020 2590 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043168 01/12/2020 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 145 24/12/2020 107894 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043167 01/12/2020 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 144 24/12/2020 77470 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043166 01/12/2020 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 143 24/12/2020 6350 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043165 01/12/2020 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 142 24/12/2020 31255 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043164 01/12/2020 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 141 24/12/2020 4600 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043158 01/12/2020 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 135 23/12/2020 18437 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043157 01/12/2020 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 134 23/12/2020 27900 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043156 01/12/2020 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 133 23/12/2020 26400 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043155 01/12/2020 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 132 23/12/2020 5726 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043154 01/12/2020 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 131 23/12/2020 1344 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043153 01/12/2020 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 130 23/12/2020 1397 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043130 01/12/2020 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 107 15/12/2020 219839 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043131 01/12/2020 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 108 16/12/2020 9280 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020043132 01/12/2020 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 109 16/12/2020 37605 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043129 01/12/2020 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 106 14/12/2020 10472 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043148 01/12/2020 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 125 22/12/2020 8717 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043150 01/12/2020 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 127 22/12/2020 1056 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043151 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 128 23/12/2020 5978 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020043152 01/12/2020 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 129 23/12/2020 5000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020027010 01/12/2020 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 459 15/12/2020 1564 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026940 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 389 10/12/2020 3893 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027000 01/12/2020 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 449 14/12/2020 1951 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026999 01/12/2020 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 448 14/12/2020 6591 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026998 01/12/2020 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 447 14/12/2020 263640 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026997 01/12/2020 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 446 14/12/2020 4820 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027044 01/12/2020 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 493 23/12/2020 870 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027029 01/12/2020 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 478 18/12/2020 2116 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027028 01/12/2020 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 477 18/12/2020 930 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026859 01/12/2020 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 308 04/12/2020 220 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026963 01/12/2020 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 412 11/12/2020 260 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026947 01/12/2020 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 396 10/12/2020 19821 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026946 01/12/2020 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 395 10/12/2020 19145 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026945 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 394 10/12/2020 2064 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026944 01/12/2020 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 393 10/12/2020 10787 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026943 01/12/2020 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 392 10/12/2020 1860 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026942 01/12/2020 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 391 10/12/2020 1764 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020026941 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 390 10/12/2020 8356 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025227 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 8 18/12/2020 17554 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION,
GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020007293 01/12/2020 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 38 07/12/2020 8080 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007294 01/12/2020 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 39 07/12/2020 3940 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007300 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 45 08/12/2020 3448 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007304 01/12/2020 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
02 WAGES
37 LAW AND JUSTICE NT V 49 09/12/2020 56183 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051807 01/12/2020 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 60 31/12/2020 8560 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007275 01/12/2020 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 20 03/12/2020 1122 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020051805 01/12/2020 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 58 28/12/2020 18720 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051804 01/12/2020 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 57 22/12/2020 21430 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051803 01/12/2020 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 56 18/12/2020 14189 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020051802 01/12/2020 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 55 18/12/2020 1122 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051801 01/12/2020 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 54 18/12/2020 24601 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020051806 01/12/2020 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 59 28/12/2020 68330 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020027406 01/12/2020 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 157 03/12/2020 200000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027407 01/12/2020 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 158 03/12/2020 1110 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027408 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 159 03/12/2020 715 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069798 01/12/2020 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 348 15/12/2020 9643 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069799 01/12/2020 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 349 15/12/2020 4809 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020069804 01/12/2020 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 354 18/12/2020 2770 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069805 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 355 18/12/2020 181644 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069806 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 356 18/12/2020 1028 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027405 01/12/2020 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 156 03/12/2020 244680 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027404 01/12/2020 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 155 03/12/2020 39160 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027403 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 154 03/12/2020 300000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069768 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 318 11/12/2020 25000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027399 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 315 10/12/2020 25000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027398 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 314 10/12/2020 60000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027397 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 313 10/12/2020 60000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027396 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 312 10/12/2020 30000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027395 01/12/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 311 10/12/2020 200000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027144 01/12/2020 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 20 02/12/2020 9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027179 01/12/2020 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 55 02/12/2020 9600 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020069817 01/12/2020 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 367 23/12/2020 11000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027150 01/12/2020 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 26 02/12/2020 11000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070935 01/12/2020 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 16 14/12/2020 30000 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020070934 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 15 11/12/2020 64906 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020070936 01/12/2020 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
02 WAGES
15 WATER RESOURCES NT V 17 30/12/2020 83200 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER,
IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020060594 01/12/2020 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 76 22/12/2020 831 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060595 01/12/2020 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 77 22/12/2020 400 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060596 01/12/2020 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 78 24/12/2020 62920 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060569 01/12/2020 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 51 07/12/2020 133113 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060570 01/12/2020 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 52 07/12/2020 187951 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060571 01/12/2020 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 53 07/12/2020 55970 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020060577 01/12/2020 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 59 09/12/2020 9698 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060582 01/12/2020 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 64 18/12/2020 7710 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060587 01/12/2020 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 69 18/12/2020 38768 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060588 01/12/2020 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 70 18/12/2020 10068 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060589 01/12/2020 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 71 18/12/2020 29395 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060590 01/12/2020 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 72 18/12/2020 10000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020027882 01/12/2020 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 426 23/12/2020 700000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027668 01/12/2020 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 289 03/12/2020 9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027887 01/12/2020 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 431 23/12/2020 864 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027888 01/12/2020 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 432 23/12/2020 707 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027889 01/12/2020 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 433 23/12/2020 9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027847 01/12/2020 N DC06 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 391 14/12/2020 400000 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027848 01/12/2020 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 392 14/12/2020 13930 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027852 01/12/2020 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 396 16/12/2020 2197 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027853 01/12/2020 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 397 16/12/2020 13182 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027854 01/12/2020 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 398 16/12/2020 193336 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027869 01/12/2020 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 413 21/12/2020 16800 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027872 01/12/2020 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
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 416 22/12/2020 22575 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027873 01/12/2020 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
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 417 22/12/2020 28563 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027874 01/12/2020 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
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 418 22/12/2020 81086 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027875 01/12/2020 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
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 419 22/12/2020 31880 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027883 01/12/2020 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 427 23/12/2020 1028 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027657 01/12/2020 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 278 03/12/2020 9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027606 01/12/2020 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 227 03/12/2020 70600 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027737 01/12/2020 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 358 07/12/2020 19800 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027752 01/12/2020 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 373 08/12/2020 62700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025568 01/12/2020 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
93 ELECTRICITY CHARGES
15 WATER RESOURCES NT V 32 17/12/2020 13989 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020049557 01/12/2020 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 09/12/2020 5790 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049577 01/12/2020 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 77 24/12/2020 41400 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049501 01/12/2020 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 1 01/12/2020 8990 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049581 01/12/2020 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 81 29/12/2020 337776 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049579 01/12/2020 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 79 24/12/2020 33833 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049578 01/12/2020 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 78 24/12/2020 41150 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049559 01/12/2020 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 59 10/12/2020 7784 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020049565 01/12/2020 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 65 14/12/2020 1297 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049566 01/12/2020 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 66 14/12/2020 729 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049567 01/12/2020 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 67 16/12/2020 2361 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049568 01/12/2020 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 68 16/12/2020 1950 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049571 01/12/2020 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 71 18/12/2020 1613 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049572 01/12/2020 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 72 18/12/2020 11836 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049574 01/12/2020 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 74 22/12/2020 1220 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049575 01/12/2020 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 75 22/12/2020 12000 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049576 01/12/2020 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 76 23/12/2020 25280 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020049502 01/12/2020 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 2 01/12/2020 84680 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

VN122020016156 01/12/2020 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 176 04/12/2020 33000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016254 01/12/2020 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 22 02/12/2020 81700 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016248 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 16 02/12/2020 1158 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016220 01/12/2020 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 240 15/12/2020 87880 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016155 01/12/2020 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 175 04/12/2020 185400 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016218 01/12/2020 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 238 15/12/2020 13182 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016219 01/12/2020 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 239 15/12/2020 1859 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060433 01/12/2020 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 137 25/11/2020 5480 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060364 01/12/2020 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 44 05/11/2020 131640 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060452 01/12/2020 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 156 26/11/2020 138512 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060453 01/12/2020 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 157 26/11/2020 579347 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060454 01/12/2020 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 158 26/11/2020 131280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060455 01/12/2020 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 159 26/11/2020 262356 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060456 01/12/2020 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 160 26/11/2020 902632 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060457 01/12/2020 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 161 26/11/2020 261750 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060434 01/12/2020 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 138 25/11/2020 13216 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060435 01/12/2020 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 139 26/11/2020 57747 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060436 01/12/2020 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 140 26/11/2020 83028 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060437 01/12/2020 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 141 26/11/2020 8828 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060438 01/12/2020 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 142 26/11/2020 26978 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060439 01/12/2020 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 143 26/11/2020 164634 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060440 01/12/2020 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 144 26/11/2020 14440 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060441 01/12/2020 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 145 26/11/2020 154650 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060442 01/12/2020 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 146 26/11/2020 491268 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060443 01/12/2020 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 147 26/11/2020 80152 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060444 01/12/2020 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 148 26/11/2020 22420 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060447 01/12/2020 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 151 26/11/2020 21880 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060448 01/12/2020 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 152 26/11/2020 52630 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060449 01/12/2020 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 153 26/11/2020 220512 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060450 01/12/2020 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 154 26/11/2020 37810 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060451 01/12/2020 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 155 26/11/2020 55188 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060458 01/12/2020 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 162 26/11/2020 758299 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060459 01/12/2020 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 163 26/11/2020 4830 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060460 01/12/2020 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 164 26/11/2020 166785 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060461 01/12/2020 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 165 26/11/2020 19204 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060462 01/12/2020 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 104 25/11/2020 5811 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060463 01/12/2020 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 105 25/11/2020 480 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060464 01/12/2020 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 106 25/11/2020 20000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060465 01/12/2020 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 107 25/11/2020 20423 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060466 01/12/2020 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 108 25/11/2020 17677 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060467 01/12/2020 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 109 25/11/2020 8400 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060468 01/12/2020 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 110 25/11/2020 20632 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060469 01/12/2020 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 111 25/11/2020 14136 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060470 01/12/2020 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 112 25/11/2020 1310 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060471 01/12/2020 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 113 25/11/2020 13435 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060472 01/12/2020 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 114 25/11/2020 4528 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060473 01/12/2020 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 115 25/11/2020 1861 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060474 01/12/2020 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 116 25/11/2020 12036 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060475 01/12/2020 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 117 25/11/2020 1950 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060476 01/12/2020 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 118 25/11/2020 6500 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060477 01/12/2020 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 119 25/11/2020 9800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060478 01/12/2020 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 120 25/11/2020 16000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060479 01/12/2020 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 121 25/11/2020 24000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060480 01/12/2020 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 122 25/11/2020 10000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060481 01/12/2020 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 123 25/11/2020 10000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060482 01/12/2020 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 124 25/11/2020 38100 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060483 01/12/2020 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 125 25/11/2020 38405 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060484 01/12/2020 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 126 25/11/2020 39547 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060485 01/12/2020 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 127 25/11/2020 39547 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060380 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 60 05/11/2020 27474 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060414 01/12/2020 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 94 20/11/2020 177924 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060415 01/12/2020 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 95 20/11/2020 129022 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060416 01/12/2020 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 96 20/11/2020 1082 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060417 01/12/2020 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 97 20/11/2020 164 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060418 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 98 23/11/2020 36330 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060419 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 99 25/11/2020 27553 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN122020060420 01/12/2020 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 100 25/11/2020 13088 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060421 01/12/2020 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 101 25/11/2020 9619 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060422 01/12/2020 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 102 25/11/2020 6566 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

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

VN122020060423 01/12/2020 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 103 25/11/2020 1643 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060424 01/12/2020 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 128 25/11/2020 4240 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060425 01/12/2020 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 129 25/11/2020 20000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060426 01/12/2020 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 130 25/11/2020 54516 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060427 01/12/2020 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 131 25/11/2020 24000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060428 01/12/2020 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 132 25/11/2020 4956 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060429 01/12/2020 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 133 25/11/2020 1662 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060430 01/12/2020 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 134 25/11/2020 80000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060431 01/12/2020 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 135 25/11/2020 4425 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060432 01/12/2020 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 136 25/11/2020 700 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020061837 01/12/2020 N DC06 F Fully vouched Contingent Bill 1100 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 554 25/11/2020 5650 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061762 01/12/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 479 11/11/2020 193336 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY

WELFARE,PUNJAB,

VN122020061839 01/12/2020 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 556 26/11/2020 100000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061840 01/12/2020 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 557 26/11/2020 14258 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061841 01/12/2020 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 558 26/11/2020 1768 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061842 01/12/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 559 26/11/2020 34370 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061843 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 560 26/11/2020 169120 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061844 01/12/2020 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 561 26/11/2020 2235 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020061845 01/12/2020 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
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 562 26/11/2020 1900 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061846 01/12/2020 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 563 26/11/2020 350000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061847 01/12/2020 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 564 26/11/2020 88220 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061848 01/12/2020 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 565 26/11/2020 250000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061849 01/12/2020 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 566 26/11/2020 200000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061850 01/12/2020 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 567 26/11/2020 300000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061760 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 477 11/11/2020 4394 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061761 01/12/2020 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 478 11/11/2020 57122 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020061838 01/12/2020 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 555 26/11/2020 300000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020010003 01/12/2020 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 76 22/12/2020 3200 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010004 01/12/2020 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 77 23/12/2020 125735 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010049 01/12/2020 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 38 03/12/2020 2880 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010045 01/12/2020 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 34 02/12/2020 3310 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010044 01/12/2020 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 33 02/12/2020 62872 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010041 01/12/2020 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 30 01/12/2020 9048 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009995 01/12/2020 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 68 18/12/2020 19857 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020009992 01/12/2020 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 65 17/12/2020 5699 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020009986 01/12/2020 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 16/12/2020 377 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009985 01/12/2020 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 58 16/12/2020 825 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010011 01/12/2020 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 84 31/12/2020 53000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010010 01/12/2020 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 83 31/12/2020 119626 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010009 01/12/2020 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 82 28/12/2020 55212 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010008 01/12/2020 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 81 28/12/2020 9202 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020010006 01/12/2020 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 79 24/12/2020 63776 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010005 01/12/2020 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 78 23/12/2020 63020 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010002 01/12/2020 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
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 75 22/12/2020 3200 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020016358 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 48 04/12/2020 16900 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016283 01/12/2020 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 123 11/12/2020 1900 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016284 01/12/2020 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 124 11/12/2020 2600 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016285 01/12/2020 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 125 11/12/2020 2920 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016286 01/12/2020 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 126 11/12/2020 2950 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016287 01/12/2020 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 127 11/12/2020 520 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016288 01/12/2020 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 128 11/12/2020 700 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016289 01/12/2020 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 129 11/12/2020 1470 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016345 01/12/2020 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 35 03/12/2020 170 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016357 01/12/2020 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
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 47 04/12/2020 92950 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016281 01/12/2020 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 121 11/12/2020 2930 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016280 01/12/2020 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 120 11/12/2020 2122 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016279 01/12/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 119 11/12/2020 32920 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016278 01/12/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 118 11/12/2020 10650 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016277 01/12/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 117 11/12/2020 45830 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016276 01/12/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 116 11/12/2020 14030 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016275 01/12/2020 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 115 11/12/2020 21570 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016274 01/12/2020 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 114 11/12/2020 45380 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016273 01/12/2020 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 113 11/12/2020 95060 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016306 01/12/2020 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 146 23/12/2020 710 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016301 01/12/2020 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 141 18/12/2020 14750 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016300 01/12/2020 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 140 18/12/2020 97270 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016297 01/12/2020 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 137 15/12/2020 1214 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020016293 01/12/2020 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 133 11/12/2020 2900 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016292 01/12/2020 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 132 11/12/2020 2850 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020016291 01/12/2020 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 131 11/12/2020 1630 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016290 01/12/2020 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 130 11/12/2020 1800 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016282 01/12/2020 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 122 11/12/2020 2930 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020010221 01/12/2020 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 92 28/12/2020 91563 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007323 01/12/2020 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 18 01/12/2020 83870 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010223 01/12/2020 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 94 29/12/2020 106749 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010202 01/12/2020 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 73 17/12/2020 29028 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010204 01/12/2020 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 75 18/12/2020 13972 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010217 01/12/2020 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 88 24/12/2020 6000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007359 01/12/2020 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 54 03/12/2020 38484 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007360 01/12/2020 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 55 03/12/2020 3631 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007364 01/12/2020 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 59 09/12/2020 9684 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010195 01/12/2020 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 66 15/12/2020 21631 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010197 01/12/2020 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 68 17/12/2020 22231 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010198 01/12/2020 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 69 17/12/2020 2017 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020010199 01/12/2020 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 70 17/12/2020 1613 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010200 01/12/2020 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 71 17/12/2020 8563 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010201 01/12/2020 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 72 17/12/2020 6015 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007354 01/12/2020 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 01/12/2020 71938 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007355 01/12/2020 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 50 01/12/2020 56372 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007356 01/12/2020 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 51 02/12/2020 68250 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007358 01/12/2020 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 53 03/12/2020 154746 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010222 01/12/2020 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 93 28/12/2020 4622 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020028191 01/12/2020 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 179 03/12/2020 5810 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028144 01/12/2020 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 125 02/12/2020 226760 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028145 01/12/2020 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 126 02/12/2020 277870 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028146 01/12/2020 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 127 02/12/2020 2795 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028147 01/12/2020 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 128 02/12/2020 31970 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028052 01/12/2020 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 40 02/12/2020 61062 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028324 01/12/2020 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 312 08/12/2020 300000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028331 01/12/2020 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 319 08/12/2020 117194 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028285 01/12/2020 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 273 04/12/2020 715601 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028290 01/12/2020 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 278 04/12/2020 41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028012 01/12/2020 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 522 31/12/2020 405000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027929 01/12/2020 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 496 22/12/2020 3690 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027986 01/12/2020 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 464 16/12/2020 216357 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027987 01/12/2020 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 465 16/12/2020 321656 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027988 01/12/2020 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
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 466 16/12/2020 1436 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027992 01/12/2020 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 470 17/12/2020 9833 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028007 01/12/2020 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 485 18/12/2020 26121 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027921 01/12/2020 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 488 22/12/2020 216000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027922 01/12/2020 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 489 22/12/2020 324000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027923 01/12/2020 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 490 22/12/2020 362100 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027924 01/12/2020 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 491 22/12/2020 584400 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027928 01/12/2020 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 495 22/12/2020 1826 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027964 01/12/2020 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 442 15/12/2020 99520 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027965 01/12/2020 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 443 15/12/2020 1215 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027967 01/12/2020 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 445 15/12/2020 814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027968 01/12/2020 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 446 15/12/2020 1060 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027973 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 451 15/12/2020 792 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027976 01/12/2020 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
92 TELEPHONE
38 MEDICAL EDUCATION AND RES NT V 454 16/12/2020 1953 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027920 01/12/2020 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
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 487 22/12/2020 39900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027953 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 431 11/12/2020 1956 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020027954 01/12/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY
02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 432 11/12/2020 770 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027955 01/12/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 433 11/12/2020 1000 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020027900 01/12/2020 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND
RESEARCH)
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
38 MEDICAL EDUCATION AND RES NT V 410 11/12/2020 960000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027902 01/12/2020 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 412 11/12/2020 765 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027903 01/12/2020 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 413 11/12/2020 1533 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027906 01/12/2020 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 416 11/12/2020 861 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020028409 01/12/2020 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 397 10/12/2020 1750 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028420 01/12/2020 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 408 10/12/2020 294850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020028421 01/12/2020 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 409 10/12/2020 806698 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028351 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 339 08/12/2020 837459 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028359 01/12/2020 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 347 08/12/2020 45280 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027938 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
38 MEDICAL EDUCATION AND RES NT V 505 23/12/2020 827048 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027941 01/12/2020 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 508 23/12/2020 2628000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027942 01/12/2020 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 509 23/12/2020 1962000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027944 01/12/2020 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 511 24/12/2020 10910 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020027951 01/12/2020 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 518 29/12/2020 2756530 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN122020028010 01/12/2020 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 520 29/12/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020028011 01/12/2020 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 521 29/12/2020 1153610 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN052020040288 01/12/2020 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 451 27/05/2020 368319 13367 CIVIL SURGEON,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025235 01/12/2020 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 28 29/12/2020 1318 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025229 01/12/2020 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 22 14/12/2020 14830 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020060212 01/12/2020 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 67 21/12/2020 2709 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060172 01/12/2020 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 27 03/12/2020 15150 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060220 01/12/2020 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 75 31/12/2020 13850 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060219 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 74 28/12/2020 1832 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060218 01/12/2020 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 73 28/12/2020 43620 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060217 01/12/2020 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 72 24/12/2020 10150 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060216 01/12/2020 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 71 24/12/2020 5983 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060215 01/12/2020 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 70 24/12/2020 5380 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060214 01/12/2020 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 69 23/12/2020 17190 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060196 01/12/2020 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 51 04/12/2020 3240 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060203 01/12/2020 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 58 09/12/2020 1351 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060170 01/12/2020 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
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 25 03/12/2020 4986 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060171 01/12/2020 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 26 03/12/2020 15390 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020016430 01/12/2020 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 198 23/12/2020 4200 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016428 01/12/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 196 22/12/2020 1000000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016617 01/12/2020 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 155 03/12/2020 9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016612 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 150 04/12/2020 4243 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016608 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 146 04/12/2020 4611 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016437 01/12/2020 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 205 30/12/2020 400 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016462 01/12/2020 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
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 190 10/12/2020 575 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016590 01/12/2020 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 128 03/12/2020 22000 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016432 01/12/2020 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 200 24/12/2020 549060 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025623 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 15 22/12/2020 1709 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025637 01/12/2020 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 14 07/12/2020 7807 14369 EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020041463 01/12/2020 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 109 22/12/2020 55790 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041362 01/12/2020 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 8 01/12/2020 7193 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020041465 01/12/2020 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 111 23/12/2020 150385 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041466 01/12/2020 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 112 24/12/2020 63280 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041467 01/12/2020 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 113 24/12/2020 50600 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041468 01/12/2020 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 114 24/12/2020 6495 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041449 01/12/2020 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 95 16/12/2020 1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020041450 01/12/2020 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 96 17/12/2020 10950 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041451 01/12/2020 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 17/12/2020 12810 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041452 01/12/2020 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 98 18/12/2020 73394 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041453 01/12/2020 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 99 18/12/2020 23092 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041454 01/12/2020 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 100 18/12/2020 48000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041455 01/12/2020 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 101 18/12/2020 16800 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020041456 01/12/2020 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 102 18/12/2020 27444 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041458 01/12/2020 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 104 21/12/2020 937 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041459 01/12/2020 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 105 21/12/2020 100 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041462 01/12/2020 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 108 22/12/2020 49500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041404 01/12/2020 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 50 07/12/2020 1179 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041405 01/12/2020 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 51 10/12/2020 2358 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041406 01/12/2020 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 52 15/12/2020 10990 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020041464 01/12/2020 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 110 23/12/2020 38550 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020016791 01/12/2020 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
21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 334 14/12/2020 14000 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016792 01/12/2020 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 335 14/12/2020 2060 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016777 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 320 11/12/2020 11000 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016758 01/12/2020 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 301 09/12/2020 1970 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016847 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 1 01/12/2020 28730 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016844 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 387 28/12/2020 1000 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016843 01/12/2020 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 386 28/12/2020 1312 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016838 01/12/2020 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 381 24/12/2020 790 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016835 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 378 24/12/2020 29799 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016757 01/12/2020 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 300 09/12/2020 1250 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016720 01/12/2020 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 263 04/12/2020 51500 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016997 01/12/2020 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 151 03/12/2020 20600 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016669 01/12/2020 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 197 03/12/2020 9600 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016759 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 302 09/12/2020 42480 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016816 01/12/2020 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 359 16/12/2020 7500 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016818 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 361 16/12/2020 357520 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016821 01/12/2020 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 364 16/12/2020 2112 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016831 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 374 18/12/2020 13326 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016832 01/12/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES
01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 375 22/12/2020 60940 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

VN122020016833 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 376 23/12/2020 745 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020016834 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 377 23/12/2020 126140 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025154 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 15 02/12/2020 140 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025163 01/12/2020 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 24 31/12/2020 60154 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025162 01/12/2020 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 23 24/12/2020 1550 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025161 01/12/2020 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 22 21/12/2020 26900 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025158 01/12/2020 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 19 16/12/2020 960 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025157 01/12/2020 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 18 09/12/2020 11510 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025156 01/12/2020 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 17 09/12/2020 3180 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025155 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 16 03/12/2020 140 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025160 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 21 18/12/2020 142 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020031519 01/12/2020 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 6 09/12/2020 12792 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020031518 01/12/2020 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 09/12/2020 1120 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020010073 01/12/2020 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 43 28/12/2020 46490 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010066 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 36 11/12/2020 7525 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007459 01/12/2020 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 35 04/12/2020 365 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010069 01/12/2020 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 39 18/12/2020 7457 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010070 01/12/2020 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 40 18/12/2020 5320 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010071 01/12/2020 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 41 18/12/2020 3119 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010072 01/12/2020 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 42 24/12/2020 11200 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010067 01/12/2020 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 37 11/12/2020 5327 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010074 01/12/2020 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 44 28/12/2020 2870 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020010075 01/12/2020 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 45 28/12/2020 10290 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020010076 01/12/2020 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 46 28/12/2020 14720 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007442 01/12/2020 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 18 03/12/2020 4330 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007443 01/12/2020 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 19 03/12/2020 447 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020017045 01/12/2020 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 2 03/12/2020 70677 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017032 01/12/2020 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 143 11/12/2020 48165 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017031 01/12/2020 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 142 11/12/2020 10140 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059958 01/12/2020 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 40 14/12/2020 38795 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007465 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 6 02/12/2020 154520 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020059967 01/12/2020 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 49 31/12/2020 183485 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059964 01/12/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO
SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 46 29/12/2020 74650 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059959 01/12/2020 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 41 17/12/2020 1214 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059962 01/12/2020 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 44 18/12/2020 10815 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059961 01/12/2020 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 43 18/12/2020 6154 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059960 01/12/2020 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 42 18/12/2020 147714 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020059963 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 45 28/12/2020 147525 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060000 01/12/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 140 24/12/2020 300000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059999 01/12/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 139 24/12/2020 33756 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059994 01/12/2020 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 134 24/12/2020 500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059992 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 132 18/12/2020 1460 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059985 01/12/2020 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 125 15/12/2020 550 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059984 01/12/2020 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 124 15/12/2020 830 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059969 01/12/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 109 15/12/2020 1820 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059983 01/12/2020 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 123 15/12/2020 120 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059970 01/12/2020 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03
RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 110 15/12/2020 22590 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020025504 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 29 18/12/2020 1390 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN122020025503 01/12/2020 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 28 14/12/2020 3580 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025505 01/12/2020 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 30 23/12/2020 18500 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025532 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 26 09/12/2020 1418 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020025533 01/12/2020 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 27 10/12/2020 5330 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020060511 01/12/2020 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 57 14/12/2020 1035 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060518 01/12/2020 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 64 29/12/2020 3468 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060515 01/12/2020 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 14/12/2020 14745 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060516 01/12/2020 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 62 17/12/2020 7450 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060517 01/12/2020 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 63 24/12/2020 32110 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060509 01/12/2020 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 55 11/12/2020 3110 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060508 01/12/2020 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 54 11/12/2020 17098 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060507 01/12/2020 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 53 11/12/2020 32934 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060506 01/12/2020 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 52 11/12/2020 45654 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060505 01/12/2020 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 51 11/12/2020 48000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060504 01/12/2020 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 50 11/12/2020 60370 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060503 01/12/2020 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 49 11/12/2020 66670 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060502 01/12/2020 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 48 11/12/2020 47210 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060501 01/12/2020 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
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 47 11/12/2020 63000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007544 01/12/2020 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 46 09/12/2020 3450 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060514 01/12/2020 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 60 14/12/2020 804 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020017312 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 119 10/12/2020 1270 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020017313 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 120 10/12/2020 1239 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017186 01/12/2020 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 140 29/12/2020 71490 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017174 01/12/2020 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 128 16/12/2020 10008 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017193 01/12/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 147 30/12/2020 1005 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017190 01/12/2020 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 144 30/12/2020 2316 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060255 01/12/2020 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 21/12/2020 331600 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060254 01/12/2020 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 77 21/12/2020 331600 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060266 01/12/2020 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 89 24/12/2020 820 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060267 01/12/2020 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 90 24/12/2020 3832 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060268 01/12/2020 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 91 24/12/2020 1552 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060269 01/12/2020 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 92 24/12/2020 7394 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007601 01/12/2020 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 57 07/12/2020 62500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060271 01/12/2020 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 94 24/12/2020 3680 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060270 01/12/2020 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 93 24/12/2020 351578 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060250 01/12/2020 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 73 16/12/2020 6896 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060249 01/12/2020 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 72 16/12/2020 47441 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060248 01/12/2020 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 71 16/12/2020 621 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060247 01/12/2020 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 15/12/2020 19112 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060246 01/12/2020 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 69 14/12/2020 35020 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060245 01/12/2020 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 68 11/12/2020 66186 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007608 01/12/2020 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 64 09/12/2020 2890 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007606 01/12/2020 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 62 07/12/2020 52500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007605 01/12/2020 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 61 07/12/2020 52500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007604 01/12/2020 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 60 07/12/2020 52500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007603 01/12/2020 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 59 07/12/2020 62500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007602 01/12/2020 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 58 07/12/2020 62500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020007578 01/12/2020 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 34 02/12/2020 4860 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060265 01/12/2020 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
92 TELEPHONE
12 HOME AFFAIRS NT V 88 24/12/2020 366 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020060319 01/12/2020 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 250 29/12/2020 503170 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060320 01/12/2020 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 251 30/12/2020 2693 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008092 01/12/2020 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 141 03/12/2020 11000 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020008098 01/12/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 147 04/12/2020 21970 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008099 01/12/2020 N DC06 F Fully vouched Contingent Bill 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 148 04/12/2020 68107 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020008128 01/12/2020 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 177 07/12/2020 1690 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060273 01/12/2020 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 204 14/12/2020 22860 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007953 01/12/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 2 01/12/2020 3965 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020007945 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 196 09/12/2020 1289 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI
OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020007946 01/12/2020 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
92 TELEPHONE

11 HEALTH AND FAMILY WELFARE NT V 197 09/12/2020 1272 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060282 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 213 15/12/2020 4840 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060283 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 214 15/12/2020 7270 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060286 01/12/2020 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
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 217 16/12/2020 4203 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060287 01/12/2020 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 218 17/12/2020 300000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060288 01/12/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 219 17/12/2020 10149 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060289 01/12/2020 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 220 17/12/2020 11800 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060290 01/12/2020 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 221 17/12/2020 6281 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060292 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 223 21/12/2020 75160 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060293 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 224 21/12/2020 7920 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060294 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 225 21/12/2020 5810 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060295 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 226 21/12/2020 8400 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060296 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 227 21/12/2020 9120 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060303 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 234 21/12/2020 140000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060304 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 235 21/12/2020 600000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060305 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 236 21/12/2020 130000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060306 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 237 21/12/2020 130000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060311 01/12/2020 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
23 COST OF RATION
11 HEALTH AND FAMILY WELFARE NT V 242 22/12/2020 13160 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060312 01/12/2020 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 243 22/12/2020 68970 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060313 01/12/2020 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 244 22/12/2020 50000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060316 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 247 24/12/2020 1000000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060317 01/12/2020 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 248 24/12/2020 26210 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060243 01/12/2020 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 66 30/12/2020 4350 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060242 01/12/2020 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 65 30/12/2020 3262 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060241 01/12/2020 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 64 30/12/2020 24747 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060240 01/12/2020 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 63 30/12/2020 3442 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060239 01/12/2020 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 21/12/2020 7290 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060237 01/12/2020 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 60 21/12/2020 8430 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060236 01/12/2020 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 59 21/12/2020 4910 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060231 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 54 21/12/2020 12817 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060230 01/12/2020 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 21/12/2020 475 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060229 01/12/2020 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 21/12/2020 3100 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

VN122020060222 01/12/2020 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 45 11/12/2020 13355 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007655 01/12/2020 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 44 04/12/2020 196175 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060244 01/12/2020 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 67 30/12/2020 350 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020017403 01/12/2020 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 86 03/12/2020 21220 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020060499 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 51 28/12/2020 149273 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060500 01/12/2020 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 52 30/12/2020 7857 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060498 01/12/2020 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 50 28/12/2020 2061 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060496 01/12/2020 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 48 23/12/2020 2885 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060495 01/12/2020 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 47 21/12/2020 1305 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060494 01/12/2020 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 46 21/12/2020 5012 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060493 01/12/2020 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 45 21/12/2020 943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060492 01/12/2020 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 44 21/12/2020 2517 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060491 01/12/2020 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 43 17/12/2020 8745 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060490 01/12/2020 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 42 17/12/2020 365 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060489 01/12/2020 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 41 17/12/2020 232 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060488 01/12/2020 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 40 17/12/2020 2970 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020060487 01/12/2020 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 39 17/12/2020 3000 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020007692 01/12/2020 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 37 10/12/2020 125000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007691 01/12/2020 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 36 09/12/2020 110000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007690 01/12/2020 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 35 09/12/2020 943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007689 01/12/2020 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 34 09/12/2020 930 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007679 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 24 02/12/2020 148798 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020007668 01/12/2020 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 13 02/12/2020 7832 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034088 01/12/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 105 16/12/2020 25163 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034089 01/12/2020 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 106 17/12/2020 1215 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034087 01/12/2020 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 104 15/12/2020 1179 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020034094 01/12/2020 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
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 111 24/12/2020 46410 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017592 01/12/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 77 02/12/2020 650 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020043260 01/12/2020 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 6A 17/12/2020 10811129 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043254 01/12/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
37 TERTIARY CANCER CARE CENTER
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 1 17/12/2020 39948403 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043256 01/12/2020 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 3 17/12/2020 16000000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043259 01/12/2020 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 17/12/2020 5230292 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043258 01/12/2020 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 17/12/2020 55926 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043257 01/12/2020 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 4 17/12/2020 9392514 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043255 01/12/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
37 TERTIARY CANCER CARE CENTER
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS
38 MEDICAL EDUCATION AND RES NT V 2 17/12/2020 121788000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070353 01/12/2020 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 04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,

AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 13 14/12/2020 766913 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020070347 01/12/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 7 14/12/2020 323808 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020070348 01/12/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 8 14/12/2020 35488 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020070354 01/12/2020 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 09/12/2020 2334408 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070342 01/12/2020 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
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 2 14/12/2020 906891 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070349 01/12/2020 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
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 9 14/12/2020 152380 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020070350 01/12/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 10 14/12/2020 180566 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020070346 01/12/2020 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
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 6 14/12/2020 16700 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070345 01/12/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 5 14/12/2020 18975 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070344 01/12/2020 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
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 4 14/12/2020 8930 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070343 01/12/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 3 14/12/2020 1927142 13365 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020070352 01/12/2020 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY
24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 12 14/12/2020 1629690 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020070351 01/12/2020 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
04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,
AMRITSAR AND PATIALA 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
38 MEDICAL EDUCATION AND RES NT V 11 14/12/2020 84972 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020069878 01/12/2020 N DC06 L Grant-in-Aid Vouchers 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
10 INVESTMENT PROMOTION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 5 15/12/2020 11700000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020069877 01/12/2020 N DC06 L Grant-in-Aid Vouchers 0300 2852 INDUSTRIES 80
GENERAL 800 OTHER EXPENDITURE
10 INVESTMENT PROMOTION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
13 INDUSTRIES NT V 4 15/12/2020 2100000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020038494 01/12/2020 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 01/12/2020 55720 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038508 01/12/2020 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 02/12/2020 347703 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038496 01/12/2020 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 01/12/2020 166380 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038497 01/12/2020 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 01/12/2020 110673 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038498 01/12/2020 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 01/12/2020 657675 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038499 01/12/2020 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 01/12/2020 70256 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038500 01/12/2020 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 02/12/2020 7903 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038509 01/12/2020 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 02/12/2020 20695 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038510 01/12/2020 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 17 02/12/2020 316717 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038511 01/12/2020 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 18 07/12/2020 113861 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038512 01/12/2020 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 19 07/12/2020 75435 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038513 01/12/2020 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 20 07/12/2020 43386 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038514 01/12/2020 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 21 09/12/2020 64754 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038501 01/12/2020 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 02/12/2020 51479 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038502 01/12/2020 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 02/12/2020 127704 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038503 01/12/2020 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 02/12/2020 30739 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038504 01/12/2020 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 11 02/12/2020 30739 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038505 01/12/2020 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 12 02/12/2020 4616 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038506 01/12/2020 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 13 02/12/2020 49660 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,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

VN122020038507 01/12/2020 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 02/12/2020 56791 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038495 01/12/2020 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 01/12/2020 146782 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020004459 01/12/2020 N DC07 A Pay and Allowances 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 84 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004460 01/12/2020 N DC07 A Pay and Allowances 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 85 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004461 01/12/2020 N DC07 A Pay and Allowances 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 86 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004462 01/12/2020 N DC07 A Pay and Allowances 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 87 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004463 01/12/2020 N DC07 A Pay and Allowances 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 88 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004464 01/12/2020 N DC07 A Pay and Allowances 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 89 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004465 01/12/2020 N DC07 A Pay and Allowances 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 90 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004466 01/12/2020 N DC07 A Pay and Allowances 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 91 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004467 01/12/2020 N DC07 A Pay and Allowances 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 92 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004468 01/12/2020 N DC07 A Pay and Allowances 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 93 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004469 01/12/2020 N DC07 A Pay and Allowances 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 94 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004471 01/12/2020 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 07/12/2020 79935 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004472 01/12/2020 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 97 07/12/2020 49734 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004441 01/12/2020 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 66 04/12/2020 1000080 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004442 01/12/2020 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 67 04/12/2020 428400 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004443 01/12/2020 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 68 07/12/2020 39282 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004444 01/12/2020 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 69 07/12/2020 26843 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004445 01/12/2020 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 70 07/12/2020 841200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004446 01/12/2020 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 71 07/12/2020 184771 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004447 01/12/2020 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 07/12/2020 12791 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004448 01/12/2020 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 73 07/12/2020 24265 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004449 01/12/2020 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 74 07/12/2020 369240 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004450 01/12/2020 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 07/12/2020 400010 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004451 01/12/2020 N DC07 A Pay and Allowances 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 76 07/12/2020 10000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004452 01/12/2020 N DC07 A Pay and Allowances 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 77 07/12/2020 10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020004453 01/12/2020 N DC07 A Pay and Allowances 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 78 07/12/2020 10000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020004454 01/12/2020 N DC07 A Pay and Allowances 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 79 07/12/2020 10000 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004455 01/12/2020 N DC07 A Pay and Allowances 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 80 07/12/2020 10000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF
PRISONS,PUNJAB,

VN122020004456 01/12/2020 N DC07 A Pay and Allowances 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 81 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004457 01/12/2020 N DC07 A Pay and Allowances 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 82 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004458 01/12/2020 N DC07 A Pay and Allowances 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 83 07/12/2020 10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004473 01/12/2020 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 98 07/12/2020 12890 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004474 01/12/2020 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 99 07/12/2020 39036 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004475 01/12/2020 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 100 07/12/2020 507197 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004476 01/12/2020 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 101 07/12/2020 223795 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004477 01/12/2020 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 102 07/12/2020 456032 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004478 01/12/2020 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 103 07/12/2020 206580 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004479 01/12/2020 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 104 07/12/2020 732600 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004480 01/12/2020 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 105 07/12/2020 340620 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004481 01/12/2020 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 106 07/12/2020 808629 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004482 01/12/2020 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 107 07/12/2020 369005 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004493 01/12/2020 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 118 09/12/2020 12890 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038562 01/12/2020 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 175 24/12/2020 11696 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038553 01/12/2020 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 166 23/12/2020 596207 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038554 01/12/2020 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 167 23/12/2020 670103 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038568 01/12/2020 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 181 28/12/2020 10000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038567 01/12/2020 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 180 28/12/2020 10000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038566 01/12/2020 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 179 28/12/2020 10000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038541 01/12/2020 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 154 22/12/2020 266400 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038542 01/12/2020 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 155 22/12/2020 620529 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038543 01/12/2020 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 156 22/12/2020 288600 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038544 01/12/2020 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 157 22/12/2020 559800 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038520 01/12/2020 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 133 11/12/2020 260857 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038521 01/12/2020 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 134 11/12/2020 323198 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004403 01/12/2020 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 02/12/2020 90349 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004404 01/12/2020 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 02/12/2020 70244 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004405 01/12/2020 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 02/12/2020 145818 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004406 01/12/2020 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 31 02/12/2020 103054 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004407 01/12/2020 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 32 02/12/2020 141546 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004408 01/12/2020 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 33 02/12/2020 49740 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004410 01/12/2020 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 02/12/2020 714034 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004411 01/12/2020 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 02/12/2020 449906 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004412 01/12/2020 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 37 02/12/2020 337350 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004413 01/12/2020 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 38 02/12/2020 198900 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004414 01/12/2020 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 02/12/2020 59918 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004415 01/12/2020 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 02/12/2020 64294 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020004416 01/12/2020 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 02/12/2020 51469 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,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

VN122020004419 01/12/2020 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 44 03/12/2020 26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004420 01/12/2020 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 03/12/2020 11316 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004421 01/12/2020 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 03/12/2020 119132 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004500 01/12/2020 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 10/12/2020 149278 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004502 01/12/2020 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 127 10/12/2020 223200 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004503 01/12/2020 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 128 10/12/2020 88200 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004504 01/12/2020 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 129 10/12/2020 244918 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004505 01/12/2020 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 130 10/12/2020 95550 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004422 01/12/2020 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 03/12/2020 22646 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004423 01/12/2020 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 03/12/2020 21625 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004424 01/12/2020 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 03/12/2020 31490 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004425 01/12/2020 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 03/12/2020 20750 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004426 01/12/2020 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 51 03/12/2020 690877 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004427 01/12/2020 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 52 03/12/2020 325650 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004428 01/12/2020 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 53 03/12/2020 625560 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004429 01/12/2020 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 54 03/12/2020 300600 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004430 01/12/2020 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 55 03/12/2020 62508 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004431 01/12/2020 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 56 03/12/2020 148389 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004432 01/12/2020 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 03/12/2020 108666 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004433 01/12/2020 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 03/12/2020 41521 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004434 01/12/2020 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 04/12/2020 85171 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004435 01/12/2020 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 04/12/2020 49091 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004436 01/12/2020 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 04/12/2020 97216 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004437 01/12/2020 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 62 04/12/2020 396960 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004438 01/12/2020 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 63 04/12/2020 188820 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004439 01/12/2020 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 04/12/2020 436894 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004440 01/12/2020 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 04/12/2020 204555 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004377 01/12/2020 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 2 01/12/2020 26787 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004380 01/12/2020 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 01/12/2020 42144 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004381 01/12/2020 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 6 02/12/2020 69217 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004382 01/12/2020 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 7 02/12/2020 20669 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004383 01/12/2020 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 8 02/12/2020 66822 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004384 01/12/2020 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 9 02/12/2020 50712 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004385 01/12/2020 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 10 02/12/2020 84540 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004386 01/12/2020 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 11 02/12/2020 2338 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004387 01/12/2020 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 12 02/12/2020 21017 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004388 01/12/2020 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 13 02/12/2020 142921 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004389 01/12/2020 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 14 02/12/2020 139561 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004390 01/12/2020 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 15 02/12/2020 54009 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004391 01/12/2020 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 16 02/12/2020 311400 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR

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

VN122020004392 01/12/2020 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 02/12/2020 55962 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004393 01/12/2020 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 18 02/12/2020 58893 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004394 01/12/2020 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 19 02/12/2020 156382 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004395 01/12/2020 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 20 02/12/2020 163736 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004396 01/12/2020 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 21 02/12/2020 63269 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004397 01/12/2020 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 02/12/2020 408600 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004398 01/12/2020 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 23 02/12/2020 183600 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004399 01/12/2020 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 02/12/2020 58918 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004400 01/12/2020 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 02/12/2020 157267 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004401 01/12/2020 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 02/12/2020 98452 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004402 01/12/2020 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 27 02/12/2020 652200 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020003609 01/12/2020 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 03/12/2020 5531750 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003610 01/12/2020 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 03/12/2020 1620681 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003611 01/12/2020 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 03/12/2020 1257816 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003612 01/12/2020 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 03/12/2020 2113656 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003613 01/12/2020 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 03/12/2020 127230 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003614 01/12/2020 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 03/12/2020 1112681 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003615 01/12/2020 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 03/12/2020 618263 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003616 01/12/2020 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 03/12/2020 156260 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003617 01/12/2020 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 03/12/2020 441751 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003597 01/12/2020 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 01/12/2020 26085 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003598 01/12/2020 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 2 01/12/2020 482301 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003599 01/12/2020 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 01/12/2020 206327 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003600 01/12/2020 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 4 02/12/2020 24492 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003601 01/12/2020 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 5 02/12/2020 7212 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003602 01/12/2020 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 02/12/2020 180884 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003603 01/12/2020 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 7 02/12/2020 695052 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003604 01/12/2020 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 8 02/12/2020 230298 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003605 01/12/2020 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 02/12/2020 96489 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122020003606 01/12/2020 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 10 02/12/2020 78816 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003607 01/12/2020 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 11 02/12/2020 503958 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003608 01/12/2020 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 02/12/2020 150333 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036269 01/12/2020 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 25 15/12/2020 52316 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020063384 01/12/2020 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 17 17/09/2020 8019 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036594 01/12/2020 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 19 15/12/2020 5034 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036593 01/12/2020 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 18 15/12/2020 53017 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036592 01/12/2020 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 17 15/12/2020 1867 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036597 01/12/2020 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 22 15/12/2020 300622 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036598 01/12/2020 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 23 15/12/2020 43220 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036599 01/12/2020 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 24 15/12/2020 127881 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036600 01/12/2020 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 25 15/12/2020 13759 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036601 01/12/2020 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 26 15/12/2020 34524 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036602 01/12/2020 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 27 15/12/2020 34524 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036605 01/12/2020 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 30 21/12/2020 62874 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004006 01/12/2020 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 1 01/12/2020 731207 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004007 01/12/2020 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 01/12/2020 3740160 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020063377 01/12/2020 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 03/09/2020 680299 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020063378 01/12/2020 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 03/09/2020 4391719 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020063379 01/12/2020 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 03/09/2020 289241 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020063380 01/12/2020 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 03/09/2020 2888795 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020063383 01/12/2020 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 16 17/09/2020 66216 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036595 01/12/2020 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 20 15/12/2020 20185 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020063382 01/12/2020 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 15 17/09/2020 225727 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN072020071288 01/12/2020 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 37 30/07/2020 719385 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004008 01/12/2020 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 02/12/2020 294976 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004009 01/12/2020 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 02/12/2020 369840 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004010 01/12/2020 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 02/12/2020 350873 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004011 01/12/2020 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 02/12/2020 50939 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004012 01/12/2020 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 02/12/2020 4370171 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004013 01/12/2020 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 02/12/2020 457595 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004014 01/12/2020 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 02/12/2020 2921655 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004015 01/12/2020 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 02/12/2020 3686525 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004016 01/12/2020 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 02/12/2020 2369607 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004017 01/12/2020 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 02/12/2020 42772 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036590 01/12/2020 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 15 15/12/2020 1080 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036591 01/12/2020 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 16 15/12/2020 63938 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037878 01/12/2020 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 02/12/2020 75600 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037877 01/12/2020 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 02/12/2020 106284 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037876 01/12/2020 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 02/12/2020 97772 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037875 01/12/2020 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 01/12/2020 35505 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066465 01/12/2020 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 31 22/12/2020 17600 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006651 01/12/2020 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 20 10/12/2020 13941 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066467 01/12/2020 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 33 22/12/2020 10800 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066468 01/12/2020 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 34 22/12/2020 20464 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006652 01/12/2020 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 21 10/12/2020 8449 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006653 01/12/2020 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 22 10/12/2020 9312 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006654 01/12/2020 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 23 10/12/2020 37074 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006655 01/12/2020 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 24 10/12/2020 17503 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006656 01/12/2020 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 25 10/12/2020 17340 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006657 01/12/2020 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 26 10/12/2020 67357 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006658 01/12/2020 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 27 10/12/2020 7535 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006659 01/12/2020 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 28 10/12/2020 3187 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006632 01/12/2020 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 1 01/12/2020 179591 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006633 01/12/2020 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 2 01/12/2020 144726 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006634 01/12/2020 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 01/12/2020 89149 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006635 01/12/2020 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 01/12/2020 134516 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006636 01/12/2020 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 5 01/12/2020 147259 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006637 01/12/2020 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 02/12/2020 369216 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006638 01/12/2020 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 02/12/2020 391972 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006639 01/12/2020 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 02/12/2020 191217 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006640 01/12/2020 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 9 02/12/2020 73576 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006641 01/12/2020 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 02/12/2020 3179497 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006642 01/12/2020 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 02/12/2020 88988 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006643 01/12/2020 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 02/12/2020 72258 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006644 01/12/2020 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 02/12/2020 64107 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006645 01/12/2020 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 02/12/2020 187629 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006646 01/12/2020 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 15 02/12/2020 101891 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN122020006647 01/12/2020 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 02/12/2020 122634 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
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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VN122020006649 01/12/2020 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 18 02/12/2020 7571 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006650 01/12/2020 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 19 02/12/2020 256412 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN122020066466 01/12/2020 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 32 22/12/2020 17600 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038461 01/12/2020 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 1 01/12/2020 128394 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038487 01/12/2020 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 27 14/12/2020 12792 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038463 01/12/2020 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 01/12/2020 103676 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038464 01/12/2020 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 01/12/2020 261400 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038465 01/12/2020 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 01/12/2020 140712 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038466 01/12/2020 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 01/12/2020 52737 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038467 01/12/2020 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 01/12/2020 61128 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038468 01/12/2020 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 01/12/2020 60375 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038469 01/12/2020 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 01/12/2020 12792 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038470 01/12/2020 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 01/12/2020 10056 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038471 01/12/2020 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 02/12/2020 45247 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038472 01/12/2020 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 03/12/2020 81153 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038473 01/12/2020 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 03/12/2020 228864 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038474 01/12/2020 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 14 03/12/2020 107554 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038482 01/12/2020 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 22 14/12/2020 119308 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038483 01/12/2020 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 23 14/12/2020 69799 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038484 01/12/2020 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 24 14/12/2020 66629 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038485 01/12/2020 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 25 14/12/2020 63169 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038486 01/12/2020 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 26 14/12/2020 14462 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038462 01/12/2020 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 01/12/2020 348860 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020004612 01/12/2020 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 43 03/12/2020 79173 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004613 01/12/2020 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 44 03/12/2020 488386 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004614 01/12/2020 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 45 03/12/2020 444960 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004615 01/12/2020 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 03/12/2020 203869 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004616 01/12/2020 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 47 03/12/2020 188187 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004618 01/12/2020 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 04/12/2020 427214 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004619 01/12/2020 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 04/12/2020 154218 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004620 01/12/2020 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 51 04/12/2020 388800 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004621 01/12/2020 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 52 04/12/2020 160200 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004622 01/12/2020 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 04/12/2020 173550 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004624 01/12/2020 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 55 04/12/2020 14462 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004625 01/12/2020 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 56 04/12/2020 25582 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004626 01/12/2020 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 57 04/12/2020 50776 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004627 01/12/2020 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 58 04/12/2020 38003 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004628 01/12/2020 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 04/12/2020 83571 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004629 01/12/2020 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 60 04/12/2020 136409 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004630 01/12/2020 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 04/12/2020 78793 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004639 01/12/2020 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 70 07/12/2020 12792 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004640 01/12/2020 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 71 07/12/2020 151984 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004641 01/12/2020 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 07/12/2020 93807 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004653 01/12/2020 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 86 08/12/2020 12792 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004655 01/12/2020 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 88 08/12/2020 500400 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004675 01/12/2020 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 108 09/12/2020 212550 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004674 01/12/2020 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 107 09/12/2020 196200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004673 01/12/2020 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 106 09/12/2020 500758 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004568 01/12/2020 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 1 01/12/2020 5300 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004569 01/12/2020 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 2 01/12/2020 416779 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004570 01/12/2020 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 3 01/12/2020 157824 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004571 01/12/2020 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 01/12/2020 1319400 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004572 01/12/2020 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 5 01/12/2020 1429350 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004573 01/12/2020 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 02/12/2020 40972 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004574 01/12/2020 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 02/12/2020 129226 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004575 01/12/2020 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 07/12/2020 147942 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004576 01/12/2020 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 74 07/12/2020 712200 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004577 01/12/2020 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 02/12/2020 95856 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004578 01/12/2020 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 9 02/12/2020 132527 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004656 01/12/2020 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 89 08/12/2020 216000 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004657 01/12/2020 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 90 08/12/2020 549094 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004658 01/12/2020 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 91 08/12/2020 234000 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004579 01/12/2020 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 10 02/12/2020 53410 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004580 01/12/2020 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 11 02/12/2020 23401 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004581 01/12/2020 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 12 02/12/2020 71123 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004582 01/12/2020 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 13 02/12/2020 134765 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004583 01/12/2020 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 14 02/12/2020 9821 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004586 01/12/2020 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 17 02/12/2020 49166 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
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

VN122020004587 01/12/2020 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 18 02/12/2020 60694 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004588 01/12/2020 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 02/12/2020 37698 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004589 01/12/2020 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 02/12/2020 377649 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004590 01/12/2020 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 21 02/12/2020 145682 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004591 01/12/2020 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 02/12/2020 108596 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004592 01/12/2020 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 02/12/2020 564660 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004593 01/12/2020 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 24 02/12/2020 510940 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004594 01/12/2020 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 02/12/2020 249600 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004595 01/12/2020 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 26 02/12/2020 230400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004596 01/12/2020 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 27 02/12/2020 37810 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004672 01/12/2020 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 105 09/12/2020 455760 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004671 01/12/2020 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 104 09/12/2020 154574 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004670 01/12/2020 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 103 09/12/2020 63476 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004669 01/12/2020 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 102 09/12/2020 62977 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004668 01/12/2020 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 101 09/12/2020 47895 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004667 01/12/2020 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 100 09/12/2020 39694 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004597 01/12/2020 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 03/12/2020 12791 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004598 01/12/2020 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 29 03/12/2020 79021 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004599 01/12/2020 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 30 03/12/2020 221072 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004600 01/12/2020 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 31 03/12/2020 25885 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004601 01/12/2020 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 32 03/12/2020 60652 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004604 01/12/2020 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 35 03/12/2020 50776 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004605 01/12/2020 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 36 03/12/2020 28350 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004608 01/12/2020 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 39 03/12/2020 56203 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004609 01/12/2020 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 03/12/2020 76030 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004610 01/12/2020 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 41 03/12/2020 47637 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004611 01/12/2020 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 42 03/12/2020 47902 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038575 01/12/2020 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 140 28/12/2020 78858 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038576 01/12/2020 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 141 28/12/2020 72511 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038577 01/12/2020 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 142 28/12/2020 65030 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038580 01/12/2020 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 109 11/12/2020 100000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003625 01/12/2020 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 02/12/2020 95602 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003624 01/12/2020 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 5 02/12/2020 337633 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036288 01/12/2020 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 22/12/2020 195760 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036287 01/12/2020 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 22/12/2020 59380 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036289 01/12/2020 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 47 22/12/2020 108975 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036290 01/12/2020 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 48 22/12/2020 427765 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036291 01/12/2020 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 49 22/12/2020 80385 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003627 01/12/2020 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 8 02/12/2020 70597 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003628 01/12/2020 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 02/12/2020 1070825 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003629 01/12/2020 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 10 02/12/2020 949154 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003630 01/12/2020 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 02/12/2020 267059 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003631 01/12/2020 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 02/12/2020 199689 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003632 01/12/2020 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 13 02/12/2020 40294 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003634 01/12/2020 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 03/12/2020 181861 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003635 01/12/2020 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 03/12/2020 212980 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003636 01/12/2020 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 03/12/2020 318384 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003637 01/12/2020 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 03/12/2020 61534 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003638 01/12/2020 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 03/12/2020 104511 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003639 01/12/2020 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 03/12/2020 1953841 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003640 01/12/2020 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 03/12/2020 402007 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003641 01/12/2020 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 03/12/2020 60542 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003642 01/12/2020 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 03/12/2020 657701 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003643 01/12/2020 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 24 03/12/2020 257926 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003644 01/12/2020 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 25 03/12/2020 301779 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003645 01/12/2020 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 26 03/12/2020 56203 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003646 01/12/2020 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 27 03/12/2020 54614 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003647 01/12/2020 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 28 03/12/2020 214132 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003626 01/12/2020 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 7 02/12/2020 49995 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003623 01/12/2020 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 4 02/12/2020 8875 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003622 01/12/2020 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 02/12/2020 59059 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003621 01/12/2020 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 2 02/12/2020 201371 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003620 01/12/2020 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 1 02/12/2020 461023 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004021 01/12/2020 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 01/12/2020 1038273 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004022 01/12/2020 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 01/12/2020 1524558 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004020 01/12/2020 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 01/12/2020 891438 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004034 01/12/2020 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 07/12/2020 109327 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004033 01/12/2020 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 02/12/2020 4059506 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004023 01/12/2020 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 01/12/2020 27547 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122020004024 01/12/2020 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 02/12/2020 230100 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004025 01/12/2020 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 02/12/2020 23171 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004026 01/12/2020 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 02/12/2020 21908 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004027 01/12/2020 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 02/12/2020 1898536 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004028 01/12/2020 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 02/12/2020 1682424 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004029 01/12/2020 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 02/12/2020 1355708 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004030 01/12/2020 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 02/12/2020 2091599 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004031 01/12/2020 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 02/12/2020 446538 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004032 01/12/2020 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 02/12/2020 597578 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037881 01/12/2020 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 02/12/2020 54191 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037882 01/12/2020 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 02/12/2020 48499 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037880 01/12/2020 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 02/12/2020 99924 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037879 01/12/2020 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 01/12/2020 35645 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006679 01/12/2020 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 04/12/2020 21000 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA

8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006678 01/12/2020 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 19 04/12/2020 302173 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006661 01/12/2020 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 2 01/12/2020 21259 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006662 01/12/2020 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 3 02/12/2020 181726 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006663 01/12/2020 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 02/12/2020 94261 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006664 01/12/2020 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 5 03/12/2020 49157 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006665 01/12/2020 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 03/12/2020 115851 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006666 01/12/2020 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 03/12/2020 196479 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006667 01/12/2020 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 03/12/2020 76622 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006668 01/12/2020 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 03/12/2020 1914281 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006669 01/12/2020 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 03/12/2020 4393677 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006670 01/12/2020 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 03/12/2020 82777 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006671 01/12/2020 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 03/12/2020 84136 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006672 01/12/2020 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 03/12/2020 359934 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006673 01/12/2020 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 03/12/2020 557041 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006674 01/12/2020 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 04/12/2020 10356 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006675 01/12/2020 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 04/12/2020 89022 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006676 01/12/2020 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 04/12/2020 340537 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006677 01/12/2020 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 18 04/12/2020 79677 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006660 01/12/2020 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 1 01/12/2020 117243 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038362 01/12/2020 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 1 01/12/2020 122509 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038434 01/12/2020 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 73 24/12/2020 43435 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

VN122020038382 01/12/2020 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 01/12/2020 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

VN122020038383 01/12/2020 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 01/12/2020 152150 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

VN122020038386 01/12/2020 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 01/12/2020 472548 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038387 01/12/2020 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 01/12/2020 43142 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038388 01/12/2020 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 01/12/2020 416776 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038389 01/12/2020 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 01/12/2020 83338 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038390 01/12/2020 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 01/12/2020 47257 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038391 01/12/2020 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 01/12/2020 91491 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038392 01/12/2020 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 01/12/2020 90216 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038393 01/12/2020 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 01/12/2020 55714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038394 01/12/2020 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 01/12/2020 44756 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038395 01/12/2020 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 01/12/2020 22378 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038396 01/12/2020 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 01/12/2020 60374 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038397 01/12/2020 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 01/12/2020 61097 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038398 01/12/2020 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 01/12/2020 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

VN122020038399 01/12/2020 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 38 01/12/2020 110922 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

VN122020038400 01/12/2020 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 39 01/12/2020 146890 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

VN122020038401 01/12/2020 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 40 01/12/2020 121563 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

VN122020038402 01/12/2020 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 41 01/12/2020 126845 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038403 01/12/2020 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 42 01/12/2020 347989 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038405 01/12/2020 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 44 03/12/2020 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

VN122020038406 01/12/2020 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 45 03/12/2020 94945 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

VN122020038407 01/12/2020 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 03/12/2020 126952 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

VN122020038408 01/12/2020 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 47 03/12/2020 324271 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

VN122020038409 01/12/2020 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 48 03/12/2020 83162 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

VN122020038410 01/12/2020 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 49 03/12/2020 114153 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

VN122020038411 01/12/2020 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 03/12/2020 399969 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

VN122020038412 01/12/2020 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 03/12/2020 15248 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

VN122020038413 01/12/2020 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 03/12/2020 964767 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

VN122020038414 01/12/2020 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 03/12/2020 131091 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

VN122020038418 01/12/2020 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 09/12/2020 42580 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

VN122020038419 01/12/2020 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 58 09/12/2020 26653 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

VN122020038421 01/12/2020 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 60 09/12/2020 229514 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

VN122020038363 01/12/2020 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 2 01/12/2020 89031 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

VN122020038364 01/12/2020 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 3 01/12/2020 56252 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

VN122020038365 01/12/2020 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 4 01/12/2020 19329 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

VN122020038366 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 5 01/12/2020 1603 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

VN122020038367 01/12/2020 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 01/12/2020 136008 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038368 01/12/2020 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 01/12/2020 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

VN122020038369 01/12/2020 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 8 01/12/2020 80384 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038370 01/12/2020 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 9 01/12/2020 450635 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038371 01/12/2020 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 10 01/12/2020 163046 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038372 01/12/2020 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 11 01/12/2020 79656 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038373 01/12/2020 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 12 01/12/2020 665494 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038374 01/12/2020 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 01/12/2020 261871 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

VN122020038375 01/12/2020 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 01/12/2020 163391 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

VN122020038376 01/12/2020 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 01/12/2020 187669 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

VN122020038377 01/12/2020 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 01/12/2020 432984 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

VN122020038378 01/12/2020 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 01/12/2020 105585 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

VN122020038379 01/12/2020 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 01/12/2020 494321 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

VN122020038380 01/12/2020 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 01/12/2020 47492 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

VN122020038438 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 77 24/12/2020 1600 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

VN122020038440 01/12/2020 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 79 29/12/2020 20952 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

VN122020038441 01/12/2020 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 29/12/2020 18367 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

VN122020038442 01/12/2020 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 29/12/2020 20445 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

VN122020038443 01/12/2020 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 82 29/12/2020 33046 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

VN122020038429 01/12/2020 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 68 23/12/2020 14500 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

VN122020038430 01/12/2020 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 69 23/12/2020 12461 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

VN122020038381 01/12/2020 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 01/12/2020 222465 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

VN122020039504 01/12/2020 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 10 02/12/2020 108623 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039508 01/12/2020 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 14 03/12/2020 52772 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039509 01/12/2020 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 15 03/12/2020 46179 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039510 01/12/2020 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 16 03/12/2020 52259 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039511 01/12/2020 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 17 03/12/2020 192077 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039512 01/12/2020 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 18 03/12/2020 90944 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039513 01/12/2020 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 19 03/12/2020 50000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039514 01/12/2020 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 20 03/12/2020 32000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039515 01/12/2020 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 21 03/12/2020 35500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039517 01/12/2020 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 23 04/12/2020 237284 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039518 01/12/2020 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 24 04/12/2020 135741 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039519 01/12/2020 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 25 04/12/2020 308101 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039520 01/12/2020 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 04/12/2020 257601 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039521 01/12/2020 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 27 04/12/2020 118722 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB

SECTT.,CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039645 01/12/2020 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 58 11/12/2020 62802 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039498 01/12/2020 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 02/12/2020 58294 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039499 01/12/2020 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 5 02/12/2020 177500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039500 01/12/2020 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 6 02/12/2020 22378 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039501 01/12/2020 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 7 02/12/2020 138570 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039502 01/12/2020 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 8 02/12/2020 162113 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039503 01/12/2020 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 9 02/12/2020 547745 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039612 01/12/2020 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 73 16/12/2020 5495053 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039611 01/12/2020 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 72 16/12/2020 4015764 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039563 01/12/2020 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 117 23/12/2020 94500 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

VN122020039562 01/12/2020 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 116 23/12/2020 10322 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039528 01/12/2020 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 34 09/12/2020 48696200 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039532 01/12/2020 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 38 10/12/2020 250048 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039533 01/12/2020 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 39 10/12/2020 686015 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039534 01/12/2020 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 40 10/12/2020 161822 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039535 01/12/2020 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 41 10/12/2020 358048 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039536 01/12/2020 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 42 10/12/2020 67134 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039537 01/12/2020 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 43 10/12/2020 677903 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039538 01/12/2020 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 44 10/12/2020 54332 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039539 01/12/2020 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 45 10/12/2020 43159 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039540 01/12/2020 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 46 10/12/2020 344557 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039541 01/12/2020 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 47 10/12/2020 34613 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039542 01/12/2020 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 48 10/12/2020 738 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039550 01/12/2020 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 56 10/12/2020 3695600 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020066479 01/12/2020 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 32 18/12/2020 212625 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006687 01/12/2020 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 11 04/12/2020 589619 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066481 01/12/2020 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 18/12/2020 180458 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066482 01/12/2020 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 18/12/2020 738845 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066483 01/12/2020 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 18/12/2020 187287 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066498 01/12/2020 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 51 28/12/2020 129988 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066475 01/12/2020 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 28 11/12/2020 1143892 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066476 01/12/2020 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 15/12/2020 4358 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066477 01/12/2020 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 30 15/12/2020 35661 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066478 01/12/2020 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 15/12/2020 175559 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006688 01/12/2020 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 12 04/12/2020 331673 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006689 01/12/2020 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 13 04/12/2020 2212847 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006690 01/12/2020 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 14 04/12/2020 1977128 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006691 01/12/2020 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 15 08/12/2020 1657407 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006692 01/12/2020 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 08/12/2020 167349 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006693 01/12/2020 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 08/12/2020 411717 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006694 01/12/2020 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 08/12/2020 491724 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006695 01/12/2020 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 08/12/2020 4643077 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006696 01/12/2020 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 08/12/2020 198711 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006697 01/12/2020 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 08/12/2020 157365 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006698 01/12/2020 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 08/12/2020 247697 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006699 01/12/2020 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 23 08/12/2020 1774 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006700 01/12/2020 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 24 08/12/2020 86484 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006701 01/12/2020 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 08/12/2020 49792 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006702 01/12/2020 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 08/12/2020 2820 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006703 01/12/2020 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 27 08/12/2020 1518 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006704 01/12/2020 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 1 02/12/2020 142875 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006705 01/12/2020 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 2 02/12/2020 204785 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006706 01/12/2020 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 3 02/12/2020 143593 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006680 01/12/2020 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 02/12/2020 382847 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006682 01/12/2020 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 04/12/2020 23291 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006683 01/12/2020 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 04/12/2020 52310 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006684 01/12/2020 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 04/12/2020 54427 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006685 01/12/2020 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 04/12/2020 93883 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006686 01/12/2020 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 04/12/2020 157275 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066480 01/12/2020 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 18/12/2020 252009 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038341 01/12/2020 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 19 22/12/2020 1888 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038340 01/12/2020 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 18 17/12/2020 6512 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038356 01/12/2020 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 02/12/2020 11291 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038355 01/12/2020 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 02/12/2020 110116 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038354 01/12/2020 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 02/12/2020 63900 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038348 01/12/2020 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 01/12/2020 39753 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038352 01/12/2020 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 01/12/2020 297999 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038351 01/12/2020 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 01/12/2020 161631 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038350 01/12/2020 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 01/12/2020 61959 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038349 01/12/2020 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 01/12/2020 86833 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038353 01/12/2020 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 02/12/2020 57834 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020004717 01/12/2020 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 28 03/12/2020 33250 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020038635 01/12/2020 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 65 18/12/2020 1113600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038627 01/12/2020 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 57 15/12/2020 51640 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004690 01/12/2020 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 01/12/2020 72952 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004691 01/12/2020 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 2 01/12/2020 29480 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004692 01/12/2020 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 3 02/12/2020 100730 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004693 01/12/2020 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 4 02/12/2020 134765 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004694 01/12/2020 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 5 02/12/2020 147001 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

VN122020004695 01/12/2020 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 02/12/2020 104881 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004696 01/12/2020 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 02/12/2020 9821 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004726 01/12/2020 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 07/12/2020 1165016 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004725 01/12/2020 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 36 07/12/2020 263250 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004724 01/12/2020 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 35 07/12/2020 243000 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004723 01/12/2020 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 34 07/12/2020 525120 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004722 01/12/2020 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 07/12/2020 498502 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004721 01/12/2020 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 32 07/12/2020 1159680 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004720 01/12/2020 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 31 04/12/2020 69550 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004719 01/12/2020 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 04/12/2020 231471 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004711 01/12/2020 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 02/12/2020 186122 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004712 01/12/2020 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 02/12/2020 33360 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004714 01/12/2020 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 25 03/12/2020 49883 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004715 01/12/2020 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 26 03/12/2020 24211 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004710 01/12/2020 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 02/12/2020 123229 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004708 01/12/2020 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 19 02/12/2020 120683 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK

WELFARE,PUNJAB,

VN122020004707 01/12/2020 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 02/12/2020 49465 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004706 01/12/2020 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 02/12/2020 143706 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004705 01/12/2020 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 02/12/2020 12792 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004704 01/12/2020 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 15 02/12/2020 47902 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004703 01/12/2020 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 14 02/12/2020 46542 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004702 01/12/2020 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 13 02/12/2020 64149 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004701 01/12/2020 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 12 02/12/2020 1228255 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004716 01/12/2020 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 27 03/12/2020 39645 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004699 01/12/2020 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 10 02/12/2020 109129 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004700 01/12/2020 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 02/12/2020 12791 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003681 01/12/2020 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 28 04/12/2020 213720 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003682 01/12/2020 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 29 04/12/2020 148230 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003683 01/12/2020 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 30 04/12/2020 41522 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003668 01/12/2020 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 02/12/2020 35105 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003670 01/12/2020 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 17 04/12/2020 34766 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003671 01/12/2020 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 04/12/2020 1267305 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003672 01/12/2020 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 04/12/2020 380161 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003673 01/12/2020 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 04/12/2020 45326 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003674 01/12/2020 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 04/12/2020 112872 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003675 01/12/2020 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 04/12/2020 58377 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003676 01/12/2020 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 04/12/2020 357934 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003677 01/12/2020 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 24 04/12/2020 311444 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003654 01/12/2020 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 01/12/2020 43809 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003655 01/12/2020 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 2 01/12/2020 343750 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003656 01/12/2020 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 02/12/2020 57119 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003657 01/12/2020 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 02/12/2020 41522 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003658 01/12/2020 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 02/12/2020 564879 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003660 01/12/2020 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 7 02/12/2020 89029 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003661 01/12/2020 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 8 02/12/2020 39099 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003662 01/12/2020 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 9 02/12/2020 145065 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003663 01/12/2020 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 10 02/12/2020 38999 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003664 01/12/2020 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 02/12/2020 76522 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003665 01/12/2020 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 12 02/12/2020 518901 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003666 01/12/2020 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 13 02/12/2020 51271 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003667 01/12/2020 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 02/12/2020 171232 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003678 01/12/2020 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 25 04/12/2020 476928 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003679 01/12/2020 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 26 04/12/2020 738784 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003680 01/12/2020 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 27 04/12/2020 901862 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004042 01/12/2020 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 03/12/2020 62493 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004037 01/12/2020 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 01/12/2020 78318 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004044 01/12/2020 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 03/12/2020 98799 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004046 01/12/2020 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 03/12/2020 1679335 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004047 01/12/2020 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 03/12/2020 63271 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004048 01/12/2020 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 03/12/2020 41522 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004049 01/12/2020 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 14 03/12/2020 52634 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004051 01/12/2020 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 16 03/12/2020 75382 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004036 01/12/2020 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 01/12/2020 978992 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004039 01/12/2020 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 02/12/2020 179950 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004045 01/12/2020 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 03/12/2020 33635 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004050 01/12/2020 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 15 03/12/2020 38843 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004038 01/12/2020 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 01/12/2020 35286 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004040 01/12/2020 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 02/12/2020 1329041 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004041 01/12/2020 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 03/12/2020 544808 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

VN122020004043 01/12/2020 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 03/12/2020 753689 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037883 01/12/2020 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 5 28/12/2020 57573 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037884 01/12/2020 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 01/12/2020 36537 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037885 01/12/2020 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 02/12/2020 56107 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037886 01/12/2020 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 02/12/2020 43452 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037887 01/12/2020 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 4 02/12/2020 38076 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006712 01/12/2020 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 02/12/2020 21000 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006711 01/12/2020 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 02/12/2020 48766 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006714 01/12/2020 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 02/12/2020 200556 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006715 01/12/2020 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 02/12/2020 826164 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006716 01/12/2020 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 02/12/2020 74378 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006717 01/12/2020 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 02/12/2020 63000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006718 01/12/2020 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 02/12/2020 125804 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006719 01/12/2020 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 02/12/2020 408934 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006720 01/12/2020 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 02/12/2020 56385 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006721 01/12/2020 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 02/12/2020 1342244 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006722 01/12/2020 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 02/12/2020 846924 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006723 01/12/2020 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 17 04/12/2020 71017 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006724 01/12/2020 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 07/12/2020 33070 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006707 01/12/2020 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 02/12/2020 74039 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006708 01/12/2020 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 02/12/2020 38687 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006709 01/12/2020 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 02/12/2020 59649 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006710 01/12/2020 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 02/12/2020 190899 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006713 01/12/2020 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 02/12/2020 197668 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038320 01/12/2020 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 01/12/2020 43399 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038321 01/12/2020 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 01/12/2020 199910 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038324 01/12/2020 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 6 02/12/2020 25584 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038323 01/12/2020 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 02/12/2020 320295 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038322 01/12/2020 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 01/12/2020 95264 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020004834 01/12/2020 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 12 02/12/2020 712800 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004835 01/12/2020 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 13 02/12/2020 124543 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004836 01/12/2020 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 14 02/12/2020 65429 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004837 01/12/2020 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 15 02/12/2020 128241 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004838 01/12/2020 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 16 02/12/2020 126946 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004839 01/12/2020 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 17 03/12/2020 136354 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004840 01/12/2020 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 18 03/12/2020 28068 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004841 01/12/2020 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 19 03/12/2020 40494 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004843 01/12/2020 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 21 07/12/2020 60464 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004844 01/12/2020 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 22 07/12/2020 204352 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004858 01/12/2020 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 10/12/2020 220350 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004859 01/12/2020 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 37 10/12/2020 203400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004860 01/12/2020 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 38 10/12/2020 439200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004861 01/12/2020 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 10/12/2020 175680 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004823 01/12/2020 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 1 01/12/2020 9822 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004825 01/12/2020 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 3 01/12/2020 66548 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004826 01/12/2020 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 4 02/12/2020 403560 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004827 01/12/2020 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 02/12/2020 185400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004828 01/12/2020 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 6 02/12/2020 76499 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004829 01/12/2020 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 02/12/2020 77579 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038657 01/12/2020 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 18/12/2020 538200 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038656 01/12/2020 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 57 18/12/2020 1299063 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038655 01/12/2020 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 56 18/12/2020 18755 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038654 01/12/2020 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 55 18/12/2020 76399 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038652 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 53 17/12/2020 19154 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038650 01/12/2020 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 51 14/12/2020 37245 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038645 01/12/2020 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 11/12/2020 760560 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038646 01/12/2020 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 45 11/12/2020 338163 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004865 01/12/2020 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 43 10/12/2020 19865 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004864 01/12/2020 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 10/12/2020 53926 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004832 01/12/2020 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 10 02/12/2020 149894 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020004833 01/12/2020 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 02/12/2020 1722600 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003691 01/12/2020 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 8 04/12/2020 92177 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003690 01/12/2020 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 7 04/12/2020 641021 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003689 01/12/2020 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 6 04/12/2020 657725 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003688 01/12/2020 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 04/12/2020 134440 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003687 01/12/2020 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 4 03/12/2020 887272 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003686 01/12/2020 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 3 03/12/2020 1638553 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003685 01/12/2020 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 2 03/12/2020 486148 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003684 01/12/2020 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 1 03/12/2020 108557 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122020036612 01/12/2020 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 14/12/2020 70064 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036613 01/12/2020 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 24/12/2020 55130 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036611 01/12/2020 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 18 14/12/2020 71383 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004068 01/12/2020 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 02/12/2020 620633 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004067 01/12/2020 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 02/12/2020 349083 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004066 01/12/2020 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 02/12/2020 262567 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004065 01/12/2020 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 02/12/2020 60127 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004064 01/12/2020 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 01/12/2020 683260 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004063 01/12/2020 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 01/12/2020 53507 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004061 01/12/2020 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 01/12/2020 258474 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004060 01/12/2020 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 01/12/2020 147822 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004059 01/12/2020 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 01/12/2020 745640 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004058 01/12/2020 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 01/12/2020 212283 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004055 01/12/2020 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 02/12/2020 2587821 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004054 01/12/2020 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 14 02/12/2020 498997 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004053 01/12/2020 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 02/12/2020 2699983 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037893 01/12/2020 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 6 02/12/2020 55673 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037894 01/12/2020 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 7 02/12/2020 131603 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037889 01/12/2020 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 01/12/2020 25057 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037890 01/12/2020 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 01/12/2020 90197 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037892 01/12/2020 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 5 02/12/2020 39152 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006732 01/12/2020 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 7 01/12/2020 181801 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006733 01/12/2020 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 8 01/12/2020 76952 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006734 01/12/2020 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 02/12/2020 161262 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006745 01/12/2020 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 10/12/2020 15329 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006743 01/12/2020 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 18 02/12/2020 6002 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006742 01/12/2020 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 17 02/12/2020 34827 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006741 01/12/2020 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 02/12/2020 496744 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006740 01/12/2020 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 02/12/2020 324603 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006739 01/12/2020 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 02/12/2020 427954 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006738 01/12/2020 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 02/12/2020 1503606 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006737 01/12/2020 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 02/12/2020 612937 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006736 01/12/2020 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 02/12/2020 39972 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006727 01/12/2020 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 2 01/12/2020 82488 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006728 01/12/2020 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 01/12/2020 107826 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006729 01/12/2020 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 4 01/12/2020 55799 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006735 01/12/2020 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 10 02/12/2020 52421 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006731 01/12/2020 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 01/12/2020 68087 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006730 01/12/2020 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 01/12/2020 117679 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038301 01/12/2020 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 8 01/12/2020 11292 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038302 01/12/2020 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 01/12/2020 9497 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038304 01/12/2020 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 01/12/2020 115904 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038318 01/12/2020 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 25 31/12/2020 32813 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038299 01/12/2020 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 01/12/2020 101628 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038295 01/12/2020 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 01/12/2020 127683 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038296 01/12/2020 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 01/12/2020 221150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038297 01/12/2020 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 01/12/2020 365909 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038298 01/12/2020 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 01/12/2020 48456 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038294 01/12/2020 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 01/12/2020 483869 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020004964 01/12/2020 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 84 07/12/2020 11292 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004965 01/12/2020 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 85 07/12/2020 195124 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004966 01/12/2020 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 86 07/12/2020 25015 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004967 01/12/2020 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 87 07/12/2020 1182610 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004968 01/12/2020 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 88 07/12/2020 1076400 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004969 01/12/2020 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 89 07/12/2020 548080 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004970 01/12/2020 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 90 07/12/2020 505920 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004971 01/12/2020 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 91 08/12/2020 380250 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004989 01/12/2020 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 109 08/12/2020 478440 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004991 01/12/2020 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 111 08/12/2020 1069200 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004994 01/12/2020 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 114 08/12/2020 5000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004995 01/12/2020 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 115 08/12/2020 339300 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004996 01/12/2020 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 116 09/12/2020 1013335 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038676 01/12/2020 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 134 11/12/2020 581100 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038675 01/12/2020 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 133 11/12/2020 1188000 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005010 01/12/2020 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 130 10/12/2020 51002 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005009 01/12/2020 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 129 10/12/2020 56236 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005007 01/12/2020 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 127 10/12/2020 892800 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005006 01/12/2020 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 126 10/12/2020 389224 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004884 01/12/2020 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 4 01/12/2020 31135 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

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VN122020004885 01/12/2020 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 02/12/2020 152659 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004886 01/12/2020 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 6 02/12/2020 78587 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004887 01/12/2020 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 7 02/12/2020 59209 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004890 01/12/2020 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 10 02/12/2020 146180 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004892 01/12/2020 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 12 02/12/2020 109468 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004895 01/12/2020 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 02/12/2020 22584 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004896 01/12/2020 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 16 02/12/2020 47468 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004897 01/12/2020 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 17 02/12/2020 65365 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004898 01/12/2020 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 18 02/12/2020 48782 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004899 01/12/2020 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 19 02/12/2020 11292 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004900 01/12/2020 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 20 02/12/2020 68855 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004902 01/12/2020 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 22 03/12/2020 64757 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004903 01/12/2020 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 23 03/12/2020 97562 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004904 01/12/2020 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 24 03/12/2020 50006 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004905 01/12/2020 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 25 03/12/2020 51946 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004909 01/12/2020 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 29 03/12/2020 52947 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004910 01/12/2020 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 30 03/12/2020 33106 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004911 01/12/2020 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 31 03/12/2020 134765 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004912 01/12/2020 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 03/12/2020 150052 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004917 01/12/2020 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 03/12/2020 44931 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004918 01/12/2020 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 03/12/2020 45848 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004919 01/12/2020 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 03/12/2020 47737 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004920 01/12/2020 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 03/12/2020 35839 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004921 01/12/2020 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 03/12/2020 49437 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004997 01/12/2020 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 117 09/12/2020 1104996 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005005 01/12/2020 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 125 10/12/2020 1980000 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038711 01/12/2020 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

93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 169 24/12/2020 7055 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038681 01/12/2020 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 139 14/12/2020 300000 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004933 01/12/2020 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 53 03/12/2020 134765 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004922 01/12/2020 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 03/12/2020 73176 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004923 01/12/2020 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 03/12/2020 41183 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004924 01/12/2020 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 44 03/12/2020 230100 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004925 01/12/2020 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 45 03/12/2020 253500 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004926 01/12/2020 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 46 03/12/2020 76327 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004927 01/12/2020 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 47 03/12/2020 11292 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004928 01/12/2020 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 03/12/2020 191872 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004929 01/12/2020 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 03/12/2020 11292 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004930 01/12/2020 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 03/12/2020 191608 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004931 01/12/2020 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 51 03/12/2020 58612 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004932 01/12/2020 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 52 03/12/2020 52947 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004938 01/12/2020 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 58 04/12/2020 5000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004939 01/12/2020 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 04/12/2020 351000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004940 01/12/2020 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 60 04/12/2020 936780 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004941 01/12/2020 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 61 04/12/2020 925519 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004944 01/12/2020 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 64 04/12/2020 80749 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004945 01/12/2020 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 04/12/2020 58572 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004946 01/12/2020 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 66 04/12/2020 27110 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004947 01/12/2020 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 67 04/12/2020 10815 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004948 01/12/2020 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 04/12/2020 593784 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004949 01/12/2020 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 69 04/12/2020 230400 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004950 01/12/2020 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 70 04/12/2020 249600 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004951 01/12/2020 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 04/12/2020 48781 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004952 01/12/2020 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 72 04/12/2020 518310 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004953 01/12/2020 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 73 04/12/2020 1198064 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004954 01/12/2020 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 04/12/2020 805894 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004958 01/12/2020 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 78 07/12/2020 97028 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004960 01/12/2020 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 80 07/12/2020 522000 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004961 01/12/2020 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 81 07/12/2020 80692 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004962 01/12/2020 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 82 07/12/2020 817720 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL
KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004963 01/12/2020 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 83 07/12/2020 22593 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003713 01/12/2020 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 21 09/12/2020 481420 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003712 01/12/2020 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 04/12/2020 769889 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003711 01/12/2020 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 19 04/12/2020 464967 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003710 01/12/2020 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 18 04/12/2020 2084946 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003707 01/12/2020 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 15 04/12/2020 171678 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003706 01/12/2020 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 14 04/12/2020 162722 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003705 01/12/2020 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 04/12/2020 54702 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003703 01/12/2020 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 02/12/2020 74015 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003702 01/12/2020 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 02/12/2020 640095 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
VN122020003701 01/12/2020 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	02/12/2020	1299603	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN122020003700 01/12/2020 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	02/12/2020	52624	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN122020003699 01/12/2020 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	02/12/2020	1240532	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN122020003698 01/12/2020 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	6	02/12/2020	1053440	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN122020003697 01/12/2020 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	02/12/2020	40440	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN122020003696 01/12/2020 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	02/12/2020	51097	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN122020003695 01/12/2020 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	02/12/2020	44365	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN122020003694 01/12/2020 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 02/12/2020 42470 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003693 01/12/2020 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 02/12/2020 59050 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003692 01/12/2020 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 10/12/2020 89484 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003709 01/12/2020 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 17 04/12/2020 360361 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003708 01/12/2020 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 16 04/12/2020 163566 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003720 01/12/2020 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 28 09/12/2020 35397 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003719 01/12/2020 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 27 09/12/2020 714826 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003718 01/12/2020 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 26 09/12/2020 62097 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003717 01/12/2020 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 25 09/12/2020 93267 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003716 01/12/2020 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 24 09/12/2020 167477 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003714 01/12/2020 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 22 09/12/2020 149925 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003715 01/12/2020 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 23 09/12/2020 54861 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020004070 01/12/2020 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 02/12/2020 365168 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004089 01/12/2020 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 21 04/12/2020 78448 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036620 01/12/2020 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 24/12/2020 10096 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036619 01/12/2020 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 26 24/12/2020 190249 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004086 01/12/2020 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 03/12/2020 1763 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004084 01/12/2020 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 03/12/2020 614748 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004083 01/12/2020 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 03/12/2020 77325 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004082 01/12/2020 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 03/12/2020 62786 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004081 01/12/2020 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 03/12/2020 1295200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004080 01/12/2020 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 03/12/2020 680911 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004079 01/12/2020 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 03/12/2020 56005 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004078 01/12/2020 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 02/12/2020 2906065 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004077 01/12/2020 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 02/12/2020 1255507 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004076 01/12/2020 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 02/12/2020 633482 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004075 01/12/2020 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 02/12/2020 855146 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004074 01/12/2020 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 02/12/2020 1279114 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004072 01/12/2020 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 02/12/2020 57017 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004069 01/12/2020 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 02/12/2020 246162 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004087 01/12/2020 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 03/12/2020 99652 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004071 01/12/2020 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 02/12/2020 260014 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004073 01/12/2020 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 02/12/2020 184293 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004085 01/12/2020 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 03/12/2020 658667 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037898 01/12/2020 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 03/12/2020 57168 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037899 01/12/2020 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 2 03/12/2020 11292 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037900 01/12/2020 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 03/12/2020 46364 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037902 01/12/2020 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 09/12/2020 38615 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066511 01/12/2020 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 40 29/12/2020 24194 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006772 01/12/2020 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 04/12/2020 235676 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066508 01/12/2020 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 23/12/2020 1542 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066507 01/12/2020 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 17/12/2020 194753 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066506 01/12/2020 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 17/12/2020 148453 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066504 01/12/2020 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 33 11/12/2020 21684 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006746 01/12/2020 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 01/12/2020 83984 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006747 01/12/2020 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 01/12/2020 47055 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006748 01/12/2020 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 01/12/2020 178607 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006749 01/12/2020 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 4 01/12/2020 72701 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006774 01/12/2020 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 29 08/12/2020 46234 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006769 01/12/2020 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 03/12/2020 423436 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006750 01/12/2020 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 01/12/2020 1996061 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006751 01/12/2020 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 01/12/2020 132275 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006752 01/12/2020 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 02/12/2020 126522 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006753 01/12/2020 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 8 02/12/2020 133660 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006754 01/12/2020 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 02/12/2020 127944 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006755 01/12/2020 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 02/12/2020 436587 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006756 01/12/2020 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 11 02/12/2020 135469 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006757 01/12/2020 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 02/12/2020 3183105 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006758 01/12/2020 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 02/12/2020 66804 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006759 01/12/2020 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 02/12/2020 109666 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006760 01/12/2020 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 02/12/2020 116346 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006761 01/12/2020 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 02/12/2020 88862 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

VN122020006762 01/12/2020 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 02/12/2020 366613 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006763 01/12/2020 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 18 02/12/2020 173905 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006764 01/12/2020 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 02/12/2020 250389 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006765 01/12/2020 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 02/12/2020 66591 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006766 01/12/2020 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 02/12/2020 2470912 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006767 01/12/2020 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 02/12/2020 159066 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006770 01/12/2020 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 04/12/2020 144867 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006771 01/12/2020 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 04/12/2020 199087 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066509 01/12/2020 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 38 23/12/2020 10255 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029541 01/12/2020 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 22 11/09/2020 130019 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038293 01/12/2020 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 18 18/12/2020 9192 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038277 01/12/2020 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 01/12/2020 566876 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038278 01/12/2020 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 01/12/2020 54670 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038279 01/12/2020 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 01/12/2020 287642 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038280 01/12/2020 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 01/12/2020 55406 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038281 01/12/2020 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 01/12/2020 102336 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038282 01/12/2020 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 01/12/2020 43452 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038283 01/12/2020 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 01/12/2020 77811 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038284 01/12/2020 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 9 01/12/2020 97382 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038285 01/12/2020 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 10 01/12/2020 50282 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038286 01/12/2020 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 11 01/12/2020 21329 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038287 01/12/2020 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 12 03/12/2020 14462 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038288 01/12/2020 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 13 03/12/2020 82329 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038276 01/12/2020 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 01/12/2020 68655 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039653 01/12/2020 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 32 03/12/2020 205974 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039654 01/12/2020 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 03/12/2020 47031 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039655 01/12/2020 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 03/12/2020 46189 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039678 01/12/2020 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 57 03/12/2020 38785 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039681 01/12/2020 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 60 03/12/2020 9750 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039682 01/12/2020 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 61 03/12/2020 146775 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039683 01/12/2020 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 03/12/2020 10300 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039684 01/12/2020 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 03/12/2020 195124 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039685 01/12/2020 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 03/12/2020 155602 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039686 01/12/2020 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 65 03/12/2020 808021 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039687 01/12/2020 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 66 03/12/2020 726000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039688 01/12/2020 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 67 03/12/2020 321750 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039691 01/12/2020 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 70 04/12/2020 11694 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039692 01/12/2020 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 71 04/12/2020 41532 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039693 01/12/2020 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 72 04/12/2020 53857 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039694 01/12/2020 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 73 04/12/2020 85942 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039710 01/12/2020 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 89 04/12/2020 40348 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039837 01/12/2020 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 189 14/12/2020 70467 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039840 01/12/2020 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 192 14/12/2020 10000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039843 01/12/2020 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 195 14/12/2020 302400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039844 01/12/2020 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 196 14/12/2020 327600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039845 01/12/2020 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 197 14/12/2020 670680 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039846 01/12/2020 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 198 14/12/2020 744452 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039847 01/12/2020 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 199 14/12/2020 182549 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039848 01/12/2020 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 200 14/12/2020 51105 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039849 01/12/2020 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 201 14/12/2020 20940 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039850 01/12/2020 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 202 14/12/2020 817387 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039851 01/12/2020 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 203 14/12/2020 740640 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039909 01/12/2020 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 261 24/12/2020 24873 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039912 01/12/2020 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 264 24/12/2020 76749 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039911 01/12/2020 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 263 24/12/2020 190384 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039913 01/12/2020 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 265 24/12/2020 627840 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039914 01/12/2020 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 266 24/12/2020 695992 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039915 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 267 24/12/2020 1815 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020039934 01/12/2020 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 286 31/12/2020 6592 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039908 01/12/2020 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 260 24/12/2020 63732 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039702 01/12/2020 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 81 04/12/2020 117503 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039703 01/12/2020 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 82 04/12/2020 10300 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039704 01/12/2020 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 04/12/2020 65550 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039705 01/12/2020 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 04/12/2020 51563 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039706 01/12/2020 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 04/12/2020 24186 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039707 01/12/2020 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 86 04/12/2020 325650 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039708 01/12/2020 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 87 04/12/2020 630000 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039709 01/12/2020 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 88 04/12/2020 11715 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039777 01/12/2020 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 09/12/2020 2739 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,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

VN122020039778 01/12/2020 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 09/12/2020 1382 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039810 01/12/2020 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 162 10/12/2020 12891 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039811 01/12/2020 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 163 10/12/2020 72173 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039812 01/12/2020 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 10/12/2020 305109 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039813 01/12/2020 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 165 10/12/2020 91908 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039814 01/12/2020 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 10/12/2020 528211 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039815 01/12/2020 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 167 10/12/2020 245700 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039816 01/12/2020 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 168 10/12/2020 478800 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039817 01/12/2020 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 169 10/12/2020 226800 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039820 01/12/2020 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 172 10/12/2020 179076 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039821 01/12/2020 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 173 10/12/2020 46458 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039822 01/12/2020 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 174 10/12/2020 66901 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039823 01/12/2020 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 175 10/12/2020 134097 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039824 01/12/2020 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 176 10/12/2020 273600 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039825 01/12/2020 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 177 10/12/2020 296400 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039826 01/12/2020 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 178 10/12/2020 653591 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039827 01/12/2020 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 179 10/12/2020 592680 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039830 01/12/2020 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 182 10/12/2020 725030 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039831 01/12/2020 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 183 10/12/2020 655020 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039726 01/12/2020 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 105 07/12/2020 620557 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039888 01/12/2020 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 240 21/12/2020 55405 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039887 01/12/2020 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 239 21/12/2020 70085 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039886 01/12/2020 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 238 21/12/2020 66864 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039885 01/12/2020 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 237 21/12/2020 33717 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039878 01/12/2020 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 17/12/2020 340200 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039877 01/12/2020 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 17/12/2020 368550 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039874 01/12/2020 N DC07 A Pay and Allowances 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 226 17/12/2020 10000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039855 01/12/2020 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 207 15/12/2020 266100 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039854 01/12/2020 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 206   15/12/2020   615360 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039853 01/12/2020 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 205   15/12/2020   288275 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039852 01/12/2020 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 204   15/12/2020   711470 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039800 01/12/2020 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 21   02/12/2020   116078 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039801 01/12/2020 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 22   02/12/2020   78634 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039802 01/12/2020 N DC07 A Pay and Allowances 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 23   02/12/2020   10000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION
WORKS, PUNJAB,CHANDIGARH,

VN122020039803 01/12/2020 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 24   03/12/2020   40133 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039806 01/12/2020 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 27   03/12/2020   168736 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039656 01/12/2020 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   03/12/2020   339392 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039657 01/12/2020 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 03/12/2020 144300 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039658 01/12/2020 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 37 03/12/2020 133200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039659 01/12/2020 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 38 03/12/2020 297000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039660 01/12/2020 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 39 03/12/2020 144132 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039661 01/12/2020 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 03/12/2020 333812 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039662 01/12/2020 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 03/12/2020 92733 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039663 01/12/2020 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 03/12/2020 49933 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039664 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 43 03/12/2020 4590 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039669 01/12/2020 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 48 03/12/2020 65149 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039670 01/12/2020 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 03/12/2020 107806 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039671 01/12/2020 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 50 03/12/2020 294768 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039672 01/12/2020 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 03/12/2020 49556 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039676 01/12/2020 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 03/12/2020 11073 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039677 01/12/2020 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 56 03/12/2020 22757 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039649 01/12/2020 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 28 03/12/2020 223288 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039650 01/12/2020 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 29 03/12/2020 60346 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039651 01/12/2020 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 03/12/2020 11920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039652 01/12/2020 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 03/12/2020 66816 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039728 01/12/2020 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 07/12/2020 389757 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039729 01/12/2020 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 108 07/12/2020 78634 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039730 01/12/2020 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 07/12/2020 37400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039731 01/12/2020 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 07/12/2020 25294 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039732 01/12/2020 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 07/12/2020 203280 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039733 01/12/2020 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 07/12/2020 180532 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039734 01/12/2020 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 07/12/2020 43818 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039735 01/12/2020 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 07/12/2020 64757 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039736 01/12/2020 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 07/12/2020 94062 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039737 01/12/2020 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 116 07/12/2020 430625 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039738 01/12/2020 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 117 07/12/2020 397500 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039739 01/12/2020 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 118 07/12/2020 824400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039740 01/12/2020 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 119 07/12/2020 899393 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039763 01/12/2020 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 142 09/12/2020 386883 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,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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VN122020039764 01/12/2020 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 143 09/12/2020 387783 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039765 01/12/2020 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 144 09/12/2020 461338 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039766 01/12/2020 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 09/12/2020 195000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039767 01/12/2020 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 09/12/2020 195000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039768 01/12/2020 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 147 09/12/2020 181350 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039769 01/12/2020 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 148 09/12/2020 345600 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039770 01/12/2020 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 149 09/12/2020 347400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039771 01/12/2020 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 09/12/2020 421200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039772 01/12/2020 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 09/12/2020 180000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039773 01/12/2020 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 152 09/12/2020 180000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039774 01/12/2020 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 153 09/12/2020 167400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039722 01/12/2020 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 07/12/2020 48782 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039724 01/12/2020 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 103 07/12/2020 553920 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039723 01/12/2020 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 102 07/12/2020 244800 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039725 01/12/2020 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 07/12/2020 275200 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039711 01/12/2020 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 90 04/12/2020 40636 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039712 01/12/2020 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 04/12/2020 93744 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039713 01/12/2020 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 04/12/2020 49429 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020039715 01/12/2020 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 94 04/12/2020 297000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039716 01/12/2020 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 95 07/12/2020 260021 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039717 01/12/2020 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 96 07/12/2020 25183 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039718 01/12/2020 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 07/12/2020 166449 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039719 01/12/2020 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 98 07/12/2020 149400 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039720 01/12/2020 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 07/12/2020 49724 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039721 01/12/2020 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 07/12/2020 47071 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039780 01/12/2020 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 1 01/12/2020 71332 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039782 01/12/2020 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 3 01/12/2020 52056 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039783 01/12/2020 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 02/12/2020 72532 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039784 01/12/2020 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 5 02/12/2020 49160 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039786 01/12/2020 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 7 02/12/2020 134765 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039787 01/12/2020 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 8 02/12/2020 61880 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039788 01/12/2020 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 02/12/2020 177463 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039789 01/12/2020 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 10 02/12/2020 72796 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039790 01/12/2020 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 11 02/12/2020 42716 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039791 01/12/2020 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 12 02/12/2020 177007 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039792 01/12/2020 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 13 02/12/2020 76449 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039793 01/12/2020 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 02/12/2020 271800 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039794 01/12/2020 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 02/12/2020 10056 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039795 01/12/2020 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 02/12/2020 292500 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039796 01/12/2020 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 17 02/12/2020 603000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039797 01/12/2020 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 18 02/12/2020 688204 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039798 01/12/2020 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 19 02/12/2020 46665 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039799 01/12/2020 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 20 02/12/2020 11073 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039695 01/12/2020 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 74 04/12/2020 65365 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039696 01/12/2020 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 75 04/12/2020 300600 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039697 01/12/2020 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 76 04/12/2020 704450 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039698 01/12/2020 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 77 04/12/2020 85522 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039699 01/12/2020 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 78 04/12/2020 146241 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039700 01/12/2020 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 79 04/12/2020 13193 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039701 01/12/2020 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 80 04/12/2020 25028 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036574 01/12/2020 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 45 03/12/2020 128719 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036575 01/12/2020 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 03/12/2020 72277 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036576 01/12/2020 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 03/12/2020 56515 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036581 01/12/2020 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 10/12/2020 4228 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036530 01/12/2020 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 01/12/2020 43595 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036531 01/12/2020 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 01/12/2020 106102 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036532 01/12/2020 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 01/12/2020 84293 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036533 01/12/2020 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 01/12/2020 942605 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036534 01/12/2020 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 01/12/2020 704367 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036535 01/12/2020 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 01/12/2020 25963 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036536 01/12/2020 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 01/12/2020 205742 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036537 01/12/2020 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 01/12/2020 49363 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036538 01/12/2020 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 01/12/2020 46600 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036539 01/12/2020 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 01/12/2020 9577 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036540 01/12/2020 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 01/12/2020 324025 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036541 01/12/2020 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 01/12/2020 35220 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036542 01/12/2020 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 02/12/2020 59106 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036543 01/12/2020 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 14 02/12/2020 65072 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036544 01/12/2020 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 15 02/12/2020 282409 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

| | | |

VN122020036552 01/12/2020 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 02/12/2020 123155 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036553 01/12/2020 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 24 02/12/2020 50382 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036554 01/12/2020 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 25 02/12/2020 41100 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036555 01/12/2020 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 02/12/2020 511301 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036556 01/12/2020 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 02/12/2020 1952422 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036557 01/12/2020 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 28 02/12/2020 189726 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036558 01/12/2020 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 29 02/12/2020 81656 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036559 01/12/2020 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 30 02/12/2020 2512567 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036560 01/12/2020 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 31 02/12/2020 539315 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036561 01/12/2020 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 02/12/2020 39199 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036562 01/12/2020 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 02/12/2020 45090 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036563 01/12/2020 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 02/12/2020 122819 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036564 01/12/2020 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 35 02/12/2020 171492 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036565 01/12/2020 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 36 02/12/2020 596371 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036566 01/12/2020 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 02/12/2020 55650 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036567 01/12/2020 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 02/12/2020 77972 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036568 01/12/2020 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 03/12/2020 688925 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036569 01/12/2020 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 03/12/2020 228919 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036570 01/12/2020 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 41 03/12/2020 70463 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036571 01/12/2020 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 42 03/12/2020 684440 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036572 01/12/2020 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 43 03/12/2020 169489 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036573 01/12/2020 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 44 03/12/2020 12277 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055294 01/12/2020 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 67 15/09/2020 1366923 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036716 01/12/2020 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 01/12/2020 75758 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036742 01/12/2020 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 23/12/2020 452160 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036714 01/12/2020 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 01/12/2020 214663 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036711 01/12/2020 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 01/12/2020 3271345 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036745 01/12/2020 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 35 23/12/2020 54217 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036744 01/12/2020 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 34 23/12/2020 42176 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036743 01/12/2020 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 33 23/12/2020 112467 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036726 01/12/2020 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 02/12/2020 617506 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036725 01/12/2020 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 02/12/2020 1941274 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036724 01/12/2020 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 02/12/2020 308482 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036723 01/12/2020 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 02/12/2020 175549 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036722 01/12/2020 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 02/12/2020 212188 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036721 01/12/2020 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 02/12/2020 1704187 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036720 01/12/2020 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 02/12/2020 641454 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036719 01/12/2020 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 02/12/2020 76752 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036718 01/12/2020 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 02/12/2020 526845 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036717 01/12/2020 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 01/12/2020 1080300 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036727 01/12/2020 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 02/12/2020 3186918 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036728 01/12/2020 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 03/12/2020 6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036729 01/12/2020 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 03/12/2020 23076 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036730 01/12/2020 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 03/12/2020 3691275 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036731 01/12/2020 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 21 03/12/2020 2245856 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036734 01/12/2020 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 04/12/2020 206392 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036735 01/12/2020 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 25 04/12/2020 42397 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036736 01/12/2020 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 04/12/2020 147918 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036737 01/12/2020 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 09/12/2020 95511 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036738 01/12/2020 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 18/12/2020 1385 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036712 01/12/2020 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 01/12/2020 793774 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036739 01/12/2020 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 18/12/2020 1385 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036740 01/12/2020 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 23/12/2020 95156 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036741 01/12/2020 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 31 23/12/2020 57190 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036715 01/12/2020 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 01/12/2020 29699 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037907 01/12/2020 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 02/12/2020 49783 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037914 01/12/2020 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 9 04/12/2020 28419 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037913 01/12/2020 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 04/12/2020 109040 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037912 01/12/2020 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 02/12/2020 45975 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037911 01/12/2020 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 02/12/2020 114573 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037910 01/12/2020 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 02/12/2020 48326 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037908 01/12/2020 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 02/12/2020 98435 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
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

VN122020037909 01/12/2020 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 02/12/2020 63988 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066573 01/12/2020 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 16 15/12/2020 306535 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066574 01/12/2020 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 17 23/12/2020 26394 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066571 01/12/2020 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 14 04/12/2020 81869 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066570 01/12/2020 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 03/12/2020 1349502 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066569 01/12/2020 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 12 03/12/2020 775521 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066568 01/12/2020 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 11 03/12/2020 811650 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066566 01/12/2020 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 03/12/2020 81224 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066567 01/12/2020 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 03/12/2020 1214134 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066565 01/12/2020 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 03/12/2020 126337 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066558 01/12/2020 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 02/12/2020 76658 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066559 01/12/2020 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 02/12/2020 241948 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066560 01/12/2020 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 3 02/12/2020 105688 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066561 01/12/2020 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 03/12/2020 82170 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066562 01/12/2020 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 03/12/2020 62566 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066563 01/12/2020 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 03/12/2020 102204 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066564 01/12/2020 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 03/12/2020 551178 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066572 01/12/2020 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 04/12/2020 1529784 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038263 01/12/2020 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 01/12/2020 52737 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038268 01/12/2020 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 02/12/2020 46349 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038269 01/12/2020 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 10 04/12/2020 105659 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038262 01/12/2020 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 3 01/12/2020 269803 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038260 01/12/2020 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 01/12/2020 287714 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038261 01/12/2020 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 2 01/12/2020 128922 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038270 01/12/2020 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 11 04/12/2020 78162 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020005096 01/12/2020 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 84 10/12/2020 79250 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005050 01/12/2020 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 38 04/12/2020 738000 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005051 01/12/2020 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 39 07/12/2020 191608 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005052 01/12/2020 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 40 07/12/2020 5300 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005053 01/12/2020 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 41 07/12/2020 99013 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005054 01/12/2020 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 42 07/12/2020 88371 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005055 01/12/2020 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 43 07/12/2020 70003 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005056 01/12/2020 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 44 07/12/2020 97507 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005057 01/12/2020 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 45 07/12/2020 13194 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005058 01/12/2020 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 46 07/12/2020 262028 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005059 01/12/2020 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 47 07/12/2020 26937 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005060 01/12/2020 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 07/12/2020 37722 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005064 01/12/2020 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 52 07/12/2020 108502 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005065 01/12/2020 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 08/12/2020 81474 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005066 01/12/2020 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 08/12/2020 44995 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005067 01/12/2020 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 08/12/2020 47902 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005068 01/12/2020 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 08/12/2020 801559 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005069 01/12/2020 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 08/12/2020 352950 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038781 01/12/2020 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 22/12/2020 40184 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038782 01/12/2020 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 143 22/12/2020 739223 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038783 01/12/2020 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 144 22/12/2020 345600 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038725 01/12/2020 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 85 11/12/2020 34292 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038727 01/12/2020 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 11/12/2020 40771 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038728 01/12/2020 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 11/12/2020 468142 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038729 01/12/2020 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 89 11/12/2020 75446 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038730 01/12/2020 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 90 11/12/2020 47902 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038731 01/12/2020 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 11/12/2020 579404 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038732 01/12/2020 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 92 11/12/2020 153608 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038734 01/12/2020 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 94 14/12/2020 25431 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038736 01/12/2020 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 96 14/12/2020 657559 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038737 01/12/2020 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 97 14/12/2020 278850 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038738 01/12/2020 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 98 14/12/2020 586680 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038739 01/12/2020 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 99 14/12/2020 257400 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038740 01/12/2020 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 100 14/12/2020 95804 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038741 01/12/2020 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 101 14/12/2020 1384945 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005036 01/12/2020 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 24 04/12/2020 31521 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020005037 01/12/2020 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 04/12/2020 55095 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020005038 01/12/2020 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 26 04/12/2020 143773 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020005042 01/12/2020 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 30 04/12/2020 49937 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005043 01/12/2020 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 31 04/12/2020 651600 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005044 01/12/2020 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 32 04/12/2020 1442040 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005045 01/12/2020 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 33 04/12/2020 29550 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005046 01/12/2020 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 34 04/12/2020 80996 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005047 01/12/2020 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 04/12/2020 41859 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,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

VN122020038742 01/12/2020 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 102 14/12/2020 620100 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038744 01/12/2020 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 104 15/12/2020 40601 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038745 01/12/2020 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 105 15/12/2020 47895 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038746 01/12/2020 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 106 15/12/2020 46542 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038747 01/12/2020 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 107 15/12/2020 82542 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038748 01/12/2020 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 108 15/12/2020 118022 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038749 01/12/2020 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 109 15/12/2020 1207780 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038750 01/12/2020 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 110 15/12/2020 673383 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038751 01/12/2020 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 111 15/12/2020 294450 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038752 01/12/2020 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 112 15/12/2020 543600 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038754 01/12/2020 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 114 16/12/2020 2151736 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038755 01/12/2020 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 115 16/12/2020 50750 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038756 01/12/2020 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 16/12/2020 935025 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038757 01/12/2020 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 118 16/12/2020 154218 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038758 01/12/2020 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 16/12/2020 98628 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038771 01/12/2020 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 132 18/12/2020 52491 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038772 01/12/2020 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 18/12/2020 24874 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038778 01/12/2020 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 139 22/12/2020 832200 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038779 01/12/2020 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 140 22/12/2020 403200 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038780 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 141 22/12/2020 1848 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005048 01/12/2020 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 04/12/2020 263417 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005049 01/12/2020 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 37 04/12/2020 1674930 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005013 01/12/2020 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 01/12/2020 40059 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005014 01/12/2020 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 01/12/2020 25791 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005015 01/12/2020 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 3 01/12/2020 827719 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005016 01/12/2020 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 01/12/2020 347100 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005017 01/12/2020 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 5 01/12/2020 745200 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005018 01/12/2020 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 6 01/12/2020 320400 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005019 01/12/2020 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 7 02/12/2020 85079 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005020 01/12/2020 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 02/12/2020 58717 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005021 01/12/2020 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 9 02/12/2020 77109 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005022 01/12/2020 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 10 02/12/2020 38414 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005023 01/12/2020 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 11 03/12/2020 111396 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005024 01/12/2020 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 12 03/12/2020 60762 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005025 01/12/2020 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 13 03/12/2020 211771 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005026 01/12/2020 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 14 03/12/2020 167810 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005027 01/12/2020 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 15 03/12/2020 20112 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005030 01/12/2020 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 03/12/2020 239987 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005031 01/12/2020 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 03/12/2020 97216 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005032 01/12/2020 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 20 03/12/2020 84350 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005033 01/12/2020 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 21 03/12/2020 41305 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005034 01/12/2020 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 22 04/12/2020 103424 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005035 01/12/2020 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 23 04/12/2020 55954 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005070 01/12/2020 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 58 08/12/2020 177832 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005071 01/12/2020 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 59 08/12/2020 63700 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005072 01/12/2020 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 60 08/12/2020 140287 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL

WELFARE,PUNJAB,

VN122020005073 01/12/2020 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 61 08/12/2020 40771 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005074 01/12/2020 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 62 08/12/2020 33360 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005089 01/12/2020 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 10/12/2020 75146 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005090 01/12/2020 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 10/12/2020 37176 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005091 01/12/2020 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 79 10/12/2020 48594 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005092 01/12/2020 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 80 10/12/2020 34814 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005093 01/12/2020 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 81 10/12/2020 1244400 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020005094 01/12/2020 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 82 10/12/2020 554400 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020005095 01/12/2020 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 83 10/12/2020 313924 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020036471 01/12/2020 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 34 11/12/2020 45530 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003752 01/12/2020 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 32 03/12/2020 193456 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003721 01/12/2020 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 01/12/2020 194865 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003722 01/12/2020 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 01/12/2020 448808 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003723 01/12/2020 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 01/12/2020 77182 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003724 01/12/2020 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 01/12/2020 15528 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003725 01/12/2020 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 01/12/2020 261449 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003726 01/12/2020 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 01/12/2020 22150 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003727 01/12/2020 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 01/12/2020 35646 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003728 01/12/2020 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 01/12/2020 881273 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003729 01/12/2020 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 02/12/2020 543957 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003730 01/12/2020 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 02/12/2020 56845 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003731 01/12/2020 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 02/12/2020 69186 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003732 01/12/2020 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 02/12/2020 69186 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122020003733 01/12/2020 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 02/12/2020 1190322 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003734 01/12/2020 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 02/12/2020 76522 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003735 01/12/2020 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 02/12/2020 69186 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003736 01/12/2020 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 02/12/2020 207785 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003738 01/12/2020 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 18 03/12/2020 14408 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003739 01/12/2020 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 19 03/12/2020 265895 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003740 01/12/2020 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 20 03/12/2020 698840 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003741 01/12/2020 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 21 03/12/2020 102209 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003742 01/12/2020 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 22 03/12/2020 183031 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003743 01/12/2020 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 23 03/12/2020 26136 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003744 01/12/2020 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 24 03/12/2020 77844 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003745 01/12/2020 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 25 03/12/2020 112872 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003746 01/12/2020 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 26 03/12/2020 50568 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003747 01/12/2020 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 27 03/12/2020 14644 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003748 01/12/2020 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 28 03/12/2020 2528050 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003749 01/12/2020 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 29 03/12/2020 258222 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003750 01/12/2020 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 03/12/2020 905568 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003751 01/12/2020 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 31 03/12/2020 54495 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036478 01/12/2020 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 23/12/2020 170483 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036625 01/12/2020 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 24 30/12/2020 728423 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004157 01/12/2020 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 07/12/2020 1251961 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004158 01/12/2020 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 07/12/2020 885704 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004159 01/12/2020 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 07/12/2020 4168468 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004160 01/12/2020 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 07/12/2020 174181 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004161 01/12/2020 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 07/12/2020 2116316 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004162 01/12/2020 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 07/12/2020 624182 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004163 01/12/2020 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 07/12/2020 3322280 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004164 01/12/2020 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 07/12/2020 464354 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004165 01/12/2020 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 07/12/2020 85488 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004167 01/12/2020 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 14 07/12/2020 241923 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004168 01/12/2020 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 15 07/12/2020 62467 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004170 01/12/2020 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 09/12/2020 1279767 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004171 01/12/2020 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 09/12/2020 75521 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037922 01/12/2020 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 02/12/2020 91219 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037921 01/12/2020 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 02/12/2020 110706 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037920 01/12/2020 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 02/12/2020 31399 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037919 01/12/2020 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 01/12/2020 33222 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006782 01/12/2020 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 5 02/12/2020 131909 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006783 01/12/2020 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 6 02/12/2020 54219 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006794 01/12/2020 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 17 02/12/2020 296038 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006785 01/12/2020 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 02/12/2020 183038 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006786 01/12/2020 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 02/12/2020 71195 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006787 01/12/2020 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 02/12/2020 40797 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006788 01/12/2020 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 02/12/2020 48033 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006789 01/12/2020 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 02/12/2020 1797842 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006790 01/12/2020 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 02/12/2020 149492 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006791 01/12/2020 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 02/12/2020 85136 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006792 01/12/2020 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 02/12/2020 144896 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006793 01/12/2020 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 16 02/12/2020 145503 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006781 01/12/2020 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 02/12/2020 196226 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006780 01/12/2020 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 02/12/2020 267812 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006779 01/12/2020 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 2 01/12/2020 39012 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006778 01/12/2020 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 1 01/12/2020 126247 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006784 01/12/2020 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 7 02/12/2020 320082 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038224 01/12/2020 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 01/12/2020 160006 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038223 01/12/2020 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 01/12/2020 33157 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038226 01/12/2020 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 9 01/12/2020 2766 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038227 01/12/2020 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 10 01/12/2020 28366 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038228 01/12/2020 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 11 01/12/2020 23302 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038229 01/12/2020 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 12 02/12/2020 57830 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038230 01/12/2020 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 02/12/2020 572075 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038231 01/12/2020 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 14 02/12/2020 223642 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

VN122020038232 01/12/2020 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 15 02/12/2020 193716 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

VN122020038233 01/12/2020 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 02/12/2020 135552 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

VN122020038234 01/12/2020 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 02/12/2020 52458 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

VN122020038235 01/12/2020 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 18 02/12/2020 120277 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038236 01/12/2020 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 02/12/2020 46718 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038218 01/12/2020 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 01/12/2020 73717 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038219 01/12/2020 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 2 01/12/2020 49660 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN122020038220 01/12/2020 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 01/12/2020 176989 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038221 01/12/2020 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 01/12/2020 505138 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038222 01/12/2020 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 01/12/2020 101713 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038225 01/12/2020 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 01/12/2020 303287 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039201 01/12/2020 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 26 02/12/2020 67566 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039202 01/12/2020 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 27 03/12/2020 673491 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039203 01/12/2020 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 28 03/12/2020 612000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039204 01/12/2020 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 03/12/2020 312000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039205 01/12/2020 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 30 03/12/2020 288000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039206 01/12/2020 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 31 03/12/2020 138978 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039207 01/12/2020 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 32 03/12/2020 40365 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039208 01/12/2020 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 03/12/2020 358764 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039209 01/12/2020 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 34 03/12/2020 49193 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039210 01/12/2020 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 35 03/12/2020 227925 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039211 01/12/2020 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 36 03/12/2020 68748 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039212 01/12/2020 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 37 03/12/2020 133895 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039234 01/12/2020 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 59 03/12/2020 144845 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039236 01/12/2020 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 04/12/2020 20880 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039237 01/12/2020 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 04/12/2020 25791 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039238 01/12/2020 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 63 04/12/2020 96284 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039239 01/12/2020 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 64 04/12/2020 77109 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039240 01/12/2020 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 04/12/2020 81448 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039241 01/12/2020 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 66 04/12/2020 614760 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039242 01/12/2020 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 67 04/12/2020 677559 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039243 01/12/2020 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 68 04/12/2020 81448 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039214 01/12/2020 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 39 03/12/2020 654579 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039215 01/12/2020 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 40 03/12/2020 300300 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039216 01/12/2020 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 03/12/2020 593520 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039217 01/12/2020 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 42 03/12/2020 277200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039218 01/12/2020 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 43 03/12/2020 152512 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039219 01/12/2020 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 44 03/12/2020 231748 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039220 01/12/2020 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 45 03/12/2020 46542 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039221 01/12/2020 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 03/12/2020 81973 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039227 01/12/2020 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 03/12/2020 420625 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039228 01/12/2020 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 03/12/2020 193050 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039229 01/12/2020 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 54 03/12/2020 381600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039230 01/12/2020 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 55 03/12/2020 178200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039232 01/12/2020 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 57 03/12/2020 76472 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039231 01/12/2020 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 03/12/2020 89365 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039233 01/12/2020 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 58 03/12/2020 143387 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039176 01/12/2020 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 01/12/2020 49869 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039177 01/12/2020 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 2 01/12/2020 430920 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039178 01/12/2020 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 01/12/2020 207000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039179 01/12/2020 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 01/12/2020 224250 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039180 01/12/2020 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 01/12/2020 472854 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039181 01/12/2020 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 6 01/12/2020 90125 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039182 01/12/2020 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 7 01/12/2020 52121 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039184 01/12/2020 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 01/12/2020 69449 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039185 01/12/2020 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 10 01/12/2020 67849 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039186 01/12/2020 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 11 01/12/2020 200293 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039244 01/12/2020 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 04/12/2020 284367 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039245 01/12/2020 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 04/12/2020 94364 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN
KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039246 01/12/2020 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 04/12/2020 12277 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039247 01/12/2020 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 04/12/2020 47902 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039248 01/12/2020 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 73 04/12/2020 24353 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039249 01/12/2020 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 04/12/2020 43799 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039250 01/12/2020 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 04/12/2020 197466 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039253 01/12/2020 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 04/12/2020 80996 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039254 01/12/2020 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 79 04/12/2020 413059 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,

RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039255 01/12/2020 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 04/12/2020 456672 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039256 01/12/2020 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 04/12/2020 204750 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039257 01/12/2020 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 82 04/12/2020 414000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039258 01/12/2020 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 83 04/12/2020 189000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039259 01/12/2020 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 84 04/12/2020 207105 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039260 01/12/2020 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 85 04/12/2020 142030 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039261 01/12/2020 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 04/12/2020 236439 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039262 01/12/2020 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 04/12/2020 25603 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039263 01/12/2020 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 04/12/2020 162577 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039264 01/12/2020 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 89 04/12/2020 47381 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

VN122020039266 01/12/2020 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 07/12/2020 12678 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039265 01/12/2020 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 90 04/12/2020 26875 09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039267 01/12/2020 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 07/12/2020 70169 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039268 01/12/2020 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 93 07/12/2020 161441 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039269 01/12/2020 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 07/12/2020 138748 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR

2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020039270 01/12/2020 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 07/12/2020 76503 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039271 01/12/2020 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 07/12/2020 699382 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039272 01/12/2020 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 97 07/12/2020 637440 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039273 01/12/2020 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 98 07/12/2020 291600 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020039274 01/12/2020 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 99 07/12/2020 106551 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039275 01/12/2020 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 100 07/12/2020 86965 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039192 01/12/2020 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 02/12/2020 186923 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039193 01/12/2020 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 02/12/2020 69578 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039194 01/12/2020 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 19 02/12/2020 13763 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039195 01/12/2020 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 20 02/12/2020 101661 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039196 01/12/2020 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 21 02/12/2020 136408 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020039197 01/12/2020 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 22 02/12/2020 53083 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039198 01/12/2020 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 23 02/12/2020 214249 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039199 01/12/2020 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 24 02/12/2020 50966 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039200 01/12/2020 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 25 02/12/2020 30000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039187 01/12/2020 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 01/12/2020 82694 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039188 01/12/2020 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 13 02/12/2020 68594 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039190 01/12/2020 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 15 02/12/2020 226882 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039191 01/12/2020 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 16 02/12/2020 186423 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039213 01/12/2020 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 38 03/12/2020 53273 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039276 01/12/2020 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 101 07/12/2020 28470 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039277 01/12/2020 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 102 07/12/2020 251145 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039278 01/12/2020 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 103 07/12/2020 205298 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039280 01/12/2020 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 105 07/12/2020 103460 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020039294 01/12/2020 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 119 08/12/2020 20905 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039305 01/12/2020 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 130 10/12/2020 639033 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039306 01/12/2020 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 131 10/12/2020 294450 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039307 01/12/2020 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 132 10/12/2020 583200 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039308 01/12/2020 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 133 10/12/2020 271800 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039310 01/12/2020 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 11/12/2020 201082 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039311 01/12/2020 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 11/12/2020 45966 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039312 01/12/2020 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 11/12/2020 48224 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039314 01/12/2020 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 139 11/12/2020 729094 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039315 01/12/2020 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 140 11/12/2020 343200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039316 01/12/2020 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 141 11/12/2020 662160 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039317 01/12/2020 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 142 11/12/2020 316800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039318 01/12/2020 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 143 11/12/2020 315900 09566 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
JALANDHAR (URBAN),URBAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039323 01/12/2020 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 148 14/12/2020 615720 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039324 01/12/2020 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 149 14/12/2020 673602 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039325 01/12/2020 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 150 14/12/2020 449273 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039326 01/12/2020 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 151 14/12/2020 196950 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039327 01/12/2020 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 152 14/12/2020 407400 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039328 01/12/2020 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 153 14/12/2020 181800 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020031812 01/12/2020 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 02/12/2020 703812 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031814 01/12/2020 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 4 02/12/2020 63739 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031837 01/12/2020 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 03/12/2020 40543 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031836 01/12/2020 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 26 03/12/2020 1243233 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031835 01/12/2020 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 25 03/12/2020 415963 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031834 01/12/2020 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 24 03/12/2020 90580 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031833 01/12/2020 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 23 03/12/2020 151137 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031832 01/12/2020 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 22 03/12/2020 601077 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031831 01/12/2020 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 21 03/12/2020 231847 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031830 01/12/2020 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 20 03/12/2020 167990 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020031829 01/12/2020 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 02/12/2020 94160 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031828 01/12/2020 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 02/12/2020 95941 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031827 01/12/2020 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 17 02/12/2020 178976 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031826 01/12/2020 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 16 02/12/2020 72433 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031825 01/12/2020 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 02/12/2020 213858 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031824 01/12/2020 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 02/12/2020 1763429 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031823 01/12/2020 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 02/12/2020 1110728 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031822 01/12/2020 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 02/12/2020 243657 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031821 01/12/2020 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 02/12/2020 400826 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031820 01/12/2020 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 02/12/2020 203219 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031819 01/12/2020 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 02/12/2020 56160 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
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

VN122020031818 01/12/2020 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 8 02/12/2020 50600 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031817 01/12/2020 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 02/12/2020 54734 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031816 01/12/2020 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 02/12/2020 209075 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031815 01/12/2020 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 02/12/2020 581104 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031813 01/12/2020 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 3 02/12/2020 323888 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031811 01/12/2020 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 01/12/2020 29989 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036771 01/12/2020 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 24 03/12/2020 431388 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036770 01/12/2020 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 23 03/12/2020 1093764 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036749 01/12/2020 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 01/12/2020 65493 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036748 01/12/2020 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 01/12/2020 74809 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036769 01/12/2020 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 03/12/2020 3241026 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036768 01/12/2020 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 03/12/2020 4580276 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036767 01/12/2020 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 03/12/2020 990238 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036766 01/12/2020 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 03/12/2020 296070 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036765 01/12/2020 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 03/12/2020 1347387 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036764 01/12/2020 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 03/12/2020 153306 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036762 01/12/2020 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 03/12/2020 74564 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036761 01/12/2020 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 03/12/2020 40543 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036760 01/12/2020 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 03/12/2020 61224 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036759 01/12/2020 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 03/12/2020 221945 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036758 01/12/2020 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 11 02/12/2020 476220 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036757 01/12/2020 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 02/12/2020 215677 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036756 01/12/2020 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 02/12/2020 242134 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036755 01/12/2020 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 02/12/2020 669031 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036754 01/12/2020 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 02/12/2020 99468 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036753 01/12/2020 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 02/12/2020 227439 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036752 01/12/2020 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 5 02/12/2020 57575 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036751 01/12/2020 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 01/12/2020 151850 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036750 01/12/2020 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 01/12/2020 123011 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036777 01/12/2020 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 30 18/12/2020 121950 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036775 01/12/2020 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 28 17/12/2020 112334 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036776 01/12/2020 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 17/12/2020 7036 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037923 01/12/2020 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 01/12/2020 19643 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037924 01/12/2020 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 01/12/2020 37658 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037925 01/12/2020 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 01/12/2020 90660 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037926 01/12/2020 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 02/12/2020 47387 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037927 01/12/2020 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 02/12/2020 52922 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020021843 01/12/2020 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 3 02/12/2020 255891 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021842 01/12/2020 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 02/12/2020 28035 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021845 01/12/2020 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 5 02/12/2020 71463 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021846 01/12/2020 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 6 02/12/2020 60811 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021847 01/12/2020 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 02/12/2020 9871 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021848 01/12/2020 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 02/12/2020 12890 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021849 01/12/2020 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 9 02/12/2020 74032 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021850 01/12/2020 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 10 02/12/2020 196228 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021851 01/12/2020 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 11 02/12/2020 80828 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,

JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021852 01/12/2020 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 12 02/12/2020 286260 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021854 01/12/2020 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 02/12/2020 125648 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021853 01/12/2020 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 02/12/2020 96403 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021855 01/12/2020 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 02/12/2020 134412 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021856 01/12/2020 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 02/12/2020 140930 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021857 01/12/2020 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 02/12/2020 684895 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021858 01/12/2020 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 02/12/2020 287647 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021859 01/12/2020 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 02/12/2020 237220 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN122020021860 01/12/2020 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 02/12/2020 357270 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021861 01/12/2020 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 02/12/2020 86663 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021862 01/12/2020 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 02/12/2020 1316361 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021863 01/12/2020 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 02/12/2020 1762765 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021841 01/12/2020 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 02/12/2020 21000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021844 01/12/2020 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 4 02/12/2020 128739 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038199 01/12/2020 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 1 01/12/2020 74114 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038200 01/12/2020 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 01/12/2020 240720 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038201 01/12/2020 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 01/12/2020 49247 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038208 01/12/2020 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 10 07/12/2020 21093 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038203 01/12/2020 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 01/12/2020 12792 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038204 01/12/2020 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 01/12/2020 68803 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038206 01/12/2020 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 8 03/12/2020 60915 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038202 01/12/2020 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 01/12/2020 159439 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039480 01/12/2020 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 90 16/12/2020 67018 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122020039489 01/12/2020 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 99 23/12/2020 99462 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039414 01/12/2020 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 23 03/12/2020 50851 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039415 01/12/2020 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 24 03/12/2020 147534 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039416 01/12/2020 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 25 03/12/2020 12805 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039417 01/12/2020 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 26 03/12/2020 602640 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039418 01/12/2020 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 03/12/2020 674678 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039419 01/12/2020 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 28 03/12/2020 49789 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039420 01/12/2020 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 03/12/2020 73743 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039421 01/12/2020 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 30 03/12/2020 965815 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039422 01/12/2020 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 31 03/12/2020 870000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039423 01/12/2020 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 32 03/12/2020 620693 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039424 01/12/2020 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 03/12/2020 65436 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039425 01/12/2020 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 03/12/2020 49314 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039426 01/12/2020 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 36 03/12/2020 442800 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039427 01/12/2020 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 37 03/12/2020 189000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039428 01/12/2020 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 03/12/2020 482985 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039429 01/12/2020 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 03/12/2020 204750 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039430 01/12/2020 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 40 03/12/2020 63416 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039391 01/12/2020 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 03/12/2020 40202 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039431 01/12/2020 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 41 03/12/2020 47939 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039432 01/12/2020 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 42 03/12/2020 38340 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039433 01/12/2020 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 03/12/2020 96440 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039434 01/12/2020 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 44 03/12/2020 64886 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039435 01/12/2020 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 45 03/12/2020 69293 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039437 01/12/2020 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 47 04/12/2020 2000 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020039439 01/12/2020 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 04/12/2020 39677 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039440 01/12/2020 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 50 04/12/2020 226800 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,NADALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039441 01/12/2020 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 51 04/12/2020 245700 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039442 01/12/2020 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 52 04/12/2020 564200 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039443 01/12/2020 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 53 04/12/2020 509160 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,NADALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039444 01/12/2020 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 54 04/12/2020 189863 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039445 01/12/2020 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 55 04/12/2020 21307 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039446 01/12/2020 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 56 04/12/2020 40574 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039447 01/12/2020 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 57 04/12/2020 61048 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039448 01/12/2020 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 58 04/12/2020 95249 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039449 01/12/2020 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 59 04/12/2020 67911 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039450 01/12/2020 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 60 04/12/2020 5000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039451 01/12/2020 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 04/12/2020 5000 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039392 01/12/2020 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 1 01/12/2020 298350 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039393 01/12/2020 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 01/12/2020 275400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039394 01/12/2020 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 01/12/2020 82640 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039404 01/12/2020 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 13 02/12/2020 30619 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHILWAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039405 01/12/2020 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 14 02/12/2020 105329 10192 ASSISTANT DIRECTOR (HOMEOPATHY),KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039406 01/12/2020 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 15 02/12/2020 66842 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039407 01/12/2020 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 16 02/12/2020 146775 10267 CHIEF EXECUTIVE,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020039411 01/12/2020 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 20 02/12/2020 45297 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039412 01/12/2020 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 02/12/2020 48142 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039452 01/12/2020 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 62 07/12/2020 122396 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039463 01/12/2020 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 73 10/12/2020 46708 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039465 01/12/2020 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 75 10/12/2020 68105 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039466 01/12/2020 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 76 10/12/2020 49883 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039467 01/12/2020 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 77 10/12/2020 48121 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039468 01/12/2020 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 78 10/12/2020 92744 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039470 01/12/2020 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 80 11/12/2020 120178 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039471 01/12/2020 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 81 11/12/2020 1142136 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039472 01/12/2020 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 82 11/12/2020 1029600 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039477 01/12/2020 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 87 15/12/2020 3000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039478 01/12/2020 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 88 16/12/2020 75705 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039479 01/12/2020 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 89 16/12/2020 38076 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036818 01/12/2020 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 03/12/2020 63659 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036829 01/12/2020 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 04/12/2020 363628 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036816 01/12/2020 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 2 03/12/2020 119680 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036834 01/12/2020 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 20 04/12/2020 40086 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036833 01/12/2020 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 04/12/2020 79972 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036832 01/12/2020 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 18 04/12/2020 452619 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036831 01/12/2020 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 17 04/12/2020 92311 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036830 01/12/2020 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 16 04/12/2020 60372 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036819 01/12/2020 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 5 03/12/2020 670467 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036820 01/12/2020 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 03/12/2020 47899 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

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VN122020036828 01/12/2020 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 04/12/2020 29994 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036817 01/12/2020 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 03/12/2020 125454 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036783 01/12/2020 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 02/12/2020 425089 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036781 01/12/2020 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 01/12/2020 1403962 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036780 01/12/2020 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 01/12/2020 381666 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036791 01/12/2020 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 24/12/2020 102832 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036789 01/12/2020 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 10/12/2020 26737 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036786 01/12/2020 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 02/12/2020 663902 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036785 01/12/2020 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 02/12/2020 1901002 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036782 01/12/2020 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 01/12/2020 637706 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036784 01/12/2020 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 02/12/2020 1190977 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037929 01/12/2020 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 01/12/2020 34088 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037930 01/12/2020 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 01/12/2020 91421 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037931 01/12/2020 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 02/12/2020 151165 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037932 01/12/2020 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 02/12/2020 96946 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037933 01/12/2020 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 02/12/2020 47039 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037935 01/12/2020 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 7 02/12/2020 11292 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020021880 01/12/2020 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 15 04/12/2020 102934 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021881 01/12/2020 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 04/12/2020 124030 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021882 01/12/2020 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 04/12/2020 85046 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021883 01/12/2020 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 04/12/2020 35032 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021884 01/12/2020 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 04/12/2020 1229807 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021885 01/12/2020 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 04/12/2020 42654 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021887 01/12/2020 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 22 22/12/2020 981588 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021888 01/12/2020 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 23 30/12/2020 50844 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021866 01/12/2020 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 1 03/12/2020 71442 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,

KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021867 01/12/2020 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 2 03/12/2020 294399 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021868 01/12/2020 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 3 03/12/2020 123481 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021869 01/12/2020 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 03/12/2020 21927 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021870 01/12/2020 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 03/12/2020 52866 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021871 01/12/2020 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 6 04/12/2020 21000 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021872 01/12/2020 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 04/12/2020 166488 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021873 01/12/2020 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 04/12/2020 217422 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021874 01/12/2020 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 04/12/2020 304438 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021875 01/12/2020 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 04/12/2020 135898 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021876 01/12/2020 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 11 04/12/2020 99777 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021877 01/12/2020 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 04/12/2020 31416 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021878 01/12/2020 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 04/12/2020 69928 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021879 01/12/2020 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 14 04/12/2020 70121 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020059877 01/12/2020 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 04/11/2020 66855 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059876 01/12/2020 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 04/11/2020 324239 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059879 01/12/2020 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 8 04/11/2020 122346 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059880 01/12/2020 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 9 04/11/2020 176253 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059881 01/12/2020 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 04/11/2020 41660 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059882 01/12/2020 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 04/11/2020 56808 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059883 01/12/2020 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 12 04/11/2020 6020 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059884 01/12/2020 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 13 04/11/2020 30105 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059886 01/12/2020 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 15 04/11/2020 71731 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059887 01/12/2020 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 16 04/11/2020 51168 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059888 01/12/2020 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 17 04/11/2020 168870 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059889 01/12/2020 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 18 04/11/2020 113463 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059890 01/12/2020 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 19 04/11/2020 52092 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059891 01/12/2020 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 20 04/11/2020 51363 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059892 01/12/2020 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 21 04/11/2020 581254 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059893 01/12/2020 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 22 04/11/2020 105736 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059894 01/12/2020 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 23 04/11/2020 83146 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059895 01/12/2020 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 24 04/11/2020 103134 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059896 01/12/2020 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 25 04/11/2020 79757 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059897 01/12/2020 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 26 04/11/2020 117471 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059898 01/12/2020 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 27 04/11/2020 41556 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059900 01/12/2020 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 29 05/11/2020 36213 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059901 01/12/2020 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 30 05/11/2020 100523 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),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

VN122020059872 01/12/2020 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 02/11/2020 119539 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059873 01/12/2020 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 02/11/2020 57464 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059874 01/12/2020 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 02/11/2020 34793 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059878 01/12/2020 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 7 04/11/2020 258336 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020067431 01/12/2020 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 04/11/2020 12792 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067432 01/12/2020 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 04/11/2020 47082 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067445 01/12/2020 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 44 05/11/2020 47885 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067446 01/12/2020 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 45 05/11/2020 30203 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067447 01/12/2020 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 46 05/11/2020 19154 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067448 01/12/2020 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 47 05/11/2020 94934 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067449 01/12/2020 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 05/11/2020 76787 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067450 01/12/2020 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 49 05/11/2020 53327 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067451 01/12/2020 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 50 05/11/2020 251514 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067452 01/12/2020 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 51 05/11/2020 80941 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067453 01/12/2020 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 52 05/11/2020 65620 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067454 01/12/2020 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 53 05/11/2020 58354 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067455 01/12/2020 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 54 05/11/2020 38376 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067456 01/12/2020 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 05/11/2020 139942 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067457 01/12/2020 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 05/11/2020 12792 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067458 01/12/2020 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 05/11/2020 36077 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067459 01/12/2020 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 58 05/11/2020 79952 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067460 01/12/2020 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 59 05/11/2020 424214 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067461 01/12/2020 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 60 05/11/2020 205228 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067462 01/12/2020 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 61 05/11/2020 28559 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067463 01/12/2020 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 05/11/2020 12791 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067464 01/12/2020 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 63 05/11/2020 300 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067465 01/12/2020 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 64 05/11/2020 36384 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067466 01/12/2020 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 65 05/11/2020 52868 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067467 01/12/2020 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 66 05/11/2020 278379 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067468 01/12/2020 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 67 05/11/2020 300 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067437 01/12/2020 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 36 04/11/2020 139787 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067438 01/12/2020 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 37 04/11/2020 180760 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067439 01/12/2020 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 04/11/2020 12792 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067440 01/12/2020 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 04/11/2020 96604 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067441 01/12/2020 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 04/11/2020 51448 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067442 01/12/2020 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 04/11/2020 49435 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067443 01/12/2020 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 42 04/11/2020 410400 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067444 01/12/2020 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 43 04/11/2020 180000 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067533 01/12/2020 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 132 10/11/2020 223840 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067532 01/12/2020 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 131 10/11/2020 117000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067531 01/12/2020 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 130 10/11/2020 117000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067530 01/12/2020 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 129 10/11/2020 201051 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067529 01/12/2020 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 128 10/11/2020 241628 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067528 01/12/2020 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 127 10/11/2020 197617 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067527 01/12/2020 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 126 10/11/2020 460800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067526 01/12/2020 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 125 10/11/2020 210600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067525 01/12/2020 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 124 10/11/2020 19748 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067402 01/12/2020 N DC07 A Pay and Allowances Vouchers 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 1 02/11/2020 1565000 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020067403 01/12/2020 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 02/11/2020 28387 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067404 01/12/2020 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 3 02/11/2020 40527 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067407 01/12/2020 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 6 03/11/2020 79979 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067408 01/12/2020 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 7 04/11/2020 131158 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067409 01/12/2020 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 04/11/2020 16969 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067410 01/12/2020 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 9 04/11/2020 68501 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067411 01/12/2020 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 10 04/11/2020 73105 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067412 01/12/2020 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 04/11/2020 148949 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067413 01/12/2020 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 04/11/2020 42037 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067414 01/12/2020 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 04/11/2020 78309 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067415 01/12/2020 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 14 04/11/2020 147092 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067417 01/12/2020 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 16 04/11/2020 81765 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067418 01/12/2020 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 17 04/11/2020 41993 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067419 01/12/2020 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 18 04/11/2020 25734 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067420 01/12/2020 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 19 04/11/2020 84656 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067537 01/12/2020 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 136 10/11/2020 74993 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067536 01/12/2020 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 135 10/11/2020 690619 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067535 01/12/2020 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 134 10/11/2020 756726 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067534 01/12/2020 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 133 10/11/2020 12792 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067421 01/12/2020 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 04/11/2020 61493 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067422 01/12/2020 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 04/11/2020 27615 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122020067423 01/12/2020 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 22 04/11/2020 14123 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067424 01/12/2020 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 23 04/11/2020 69752 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067425 01/12/2020 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 24 04/11/2020 92646 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067426 01/12/2020 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 25 04/11/2020 82379 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067427 01/12/2020 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 26 04/11/2020 63416 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067428 01/12/2020 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 27 04/11/2020 661465 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067429 01/12/2020 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 28 04/11/2020 52820 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067430 01/12/2020 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 29 04/11/2020 48686 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067520 01/12/2020 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 119 09/11/2020 597600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067519 01/12/2020 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 09/11/2020 489526 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067518 01/12/2020 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 117 09/11/2020 448200 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067517 01/12/2020 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 116 09/11/2020 653689 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067516 01/12/2020 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 115 09/11/2020 64145 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067515 01/12/2020 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 114 09/11/2020 49462 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067514 01/12/2020 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 113 09/11/2020 39039 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067512 01/12/2020 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 111 06/11/2020 132766 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067511 01/12/2020 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 110 06/11/2020 43393 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067510 01/12/2020 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 109 06/11/2020 25616 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067509 01/12/2020 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 108 06/11/2020 12791 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067507 01/12/2020 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 06/11/2020 1136986 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067506 01/12/2020 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 105 06/11/2020 1037671 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067504 01/12/2020 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 103 06/11/2020 9576 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067503 01/12/2020 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 102 06/11/2020 187567 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067544 01/12/2020 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 143 10/11/2020 506957 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067543 01/12/2020 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 142 10/11/2020 187200 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067542 01/12/2020 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 141 10/11/2020 904600 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067541 01/12/2020 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 140 10/11/2020 410400 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067540 01/12/2020 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 139 10/11/2020 171000 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067539 01/12/2020 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 138 10/11/2020 53129 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067538 01/12/2020 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 137 10/11/2020 75899 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067587 01/12/2020 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 186 13/11/2020 194400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067594 01/12/2020 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 193 13/11/2020 5598 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067599 01/12/2020 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 198 13/11/2020 727925 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067600 01/12/2020 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 199 13/11/2020 665303 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067618 01/12/2020 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 217 20/11/2020 194400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067620 01/12/2020 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 219 23/11/2020 8750 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067621 01/12/2020 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 220 24/11/2020 23000 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067586 01/12/2020 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 185 13/11/2020 174600 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067583 01/12/2020 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 182 13/11/2020 197764 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067584 01/12/2020 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 183 13/11/2020 17939 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067585 01/12/2020 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 184 13/11/2020 4320 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067553 01/12/2020 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 152 11/11/2020 280800 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067554 01/12/2020 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 153 11/11/2020 570600 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067555 01/12/2020 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 154 11/11/2020 259200 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067556 01/12/2020 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 155 11/11/2020 637853 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067557 01/12/2020 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 156 12/11/2020 1089975 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067558 01/12/2020 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 157 12/11/2020 994936 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067559 01/12/2020 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 158 12/11/2020 31531 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067560 01/12/2020 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 159 12/11/2020 59386 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067561 01/12/2020 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 160 12/11/2020 47666 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067562 01/12/2020 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 161 12/11/2020 31531 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067564 01/12/2020 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 163 12/11/2020 15789 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067565 01/12/2020 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 164 12/11/2020 14400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067566 01/12/2020 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 165 12/11/2020 117000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067567 01/12/2020 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 166 12/11/2020 133200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067568 01/12/2020 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 167 12/11/2020 145800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067569 01/12/2020 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 168 12/11/2020 262800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067570 01/12/2020 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 169 12/11/2020 313200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067433 01/12/2020 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 04/11/2020 76049 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067434 01/12/2020 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 04/11/2020 140461 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067435 01/12/2020 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 04/11/2020 195000 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067436 01/12/2020 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 35 04/11/2020 67078 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067478 01/12/2020 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 77 06/11/2020 154040 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067479 01/12/2020 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 78 06/11/2020 58312 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067480 01/12/2020 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 79 06/11/2020 39219 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067481 01/12/2020 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 80 06/11/2020 23251 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067482 01/12/2020 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 81 06/11/2020 11763 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067483 01/12/2020 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 82 06/11/2020 10800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067484 01/12/2020 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 83 06/11/2020 11763 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,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

VN122020067485 01/12/2020 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 84 06/11/2020 10800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067486 01/12/2020 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 06/11/2020 11763 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067487 01/12/2020 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 86 06/11/2020 10800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067488 01/12/2020 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 06/11/2020 11763 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067489 01/12/2020 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 88 06/11/2020 10800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067490 01/12/2020 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 89 06/11/2020 61164 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067491 01/12/2020 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 06/11/2020 83903 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067492 01/12/2020 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 91 06/11/2020 25616 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067493 01/12/2020 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 92 06/11/2020 43393 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067494 01/12/2020 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 06/11/2020 90351 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067495 01/12/2020 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 94 06/11/2020 455092 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067496 01/12/2020 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 95 06/11/2020 685800 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067497 01/12/2020 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 96 06/11/2020 763832 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067498 01/12/2020 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 97 06/11/2020 277055 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067499 01/12/2020 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 98 06/11/2020 1030327 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067500 01/12/2020 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 99 06/11/2020 943200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067501 01/12/2020 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 100 06/11/2020 13423 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067502 01/12/2020 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 101 06/11/2020 142981 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020067524 01/12/2020 N DC07 A Pay and Allowances Vouchers 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 123 10/11/2020 220000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020067521 01/12/2020 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 120 09/11/2020 130712 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067545 01/12/2020 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 144 11/11/2020 40770 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067546 01/12/2020 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 145 11/11/2020 95550 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067547 01/12/2020 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 146 11/11/2020 97500 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067550 01/12/2020 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 149 11/11/2020 79518 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067551 01/12/2020 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 150 11/11/2020 170206 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067469 01/12/2020 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 68 05/11/2020 51602 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067470 01/12/2020 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 69 05/11/2020 83395 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067471 01/12/2020 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 70 05/11/2020 75190 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067472 01/12/2020 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 05/11/2020 11763 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067473 01/12/2020 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 72 05/11/2020 10800 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067474 01/12/2020 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 05/11/2020 51363 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067475 01/12/2020 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 05/11/2020 30541 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067476 01/12/2020 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 05/11/2020 48686 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067477 01/12/2020 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 05/11/2020 64114 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059699 01/12/2020 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 04/11/2020 157252 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059700 01/12/2020 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 04/11/2020 77617 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059701 01/12/2020 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 04/11/2020 111604 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059702 01/12/2020 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 04/11/2020 16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059703 01/12/2020 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 04/11/2020 675903 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059704 01/12/2020 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 04/11/2020 98861 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059705 01/12/2020 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 04/11/2020 330884 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059706 01/12/2020 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 04/11/2020 170335 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059740 01/12/2020 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 51 06/11/2020 1135201 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059737 01/12/2020 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 48 06/11/2020 379918 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059738 01/12/2020 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 49 06/11/2020 936856 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059739 01/12/2020 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 50 06/11/2020 233014 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059741 01/12/2020 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 52 06/11/2020 67286 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059742 01/12/2020 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 53 06/11/2020 60432 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059743 01/12/2020 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 54 06/11/2020 1523250 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059744 01/12/2020 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 55 06/11/2020 882212 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059745 01/12/2020 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 56 06/11/2020 142739 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059746 01/12/2020 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 57 06/11/2020 145293 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059747 01/12/2020 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 58 06/11/2020 381223 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059748 01/12/2020 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 59 06/11/2020 240282 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059749 01/12/2020 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 60 06/11/2020 110239 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059750 01/12/2020 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 61 06/11/2020 175629 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059751 01/12/2020 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 62 10/11/2020 24655 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059765 01/12/2020 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 76 13/11/2020 871 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059766 01/12/2020 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 77 13/11/2020 64978 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059768 01/12/2020 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 79 20/11/2020 21958 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059769 01/12/2020 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 20/11/2020 16720 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059770 01/12/2020 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 23/11/2020 113881 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059759 01/12/2020 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 70 13/11/2020 28852 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020059760 01/12/2020 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 71 13/11/2020 11004 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059761 01/12/2020 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 72 13/11/2020 43526 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059762 01/12/2020 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 73 13/11/2020 14024 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059763 01/12/2020 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 74 13/11/2020 2167 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059764 01/12/2020 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 75 13/11/2020 7366 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059708 01/12/2020 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 06/11/2020 40374 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

VN122020059709 01/12/2020 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 06/11/2020 39824 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059710 01/12/2020 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 06/11/2020 9159 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059711 01/12/2020 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 06/11/2020 14462 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059712 01/12/2020 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 06/11/2020 14462 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059713 01/12/2020 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 06/11/2020 64920 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059714 01/12/2020 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 06/11/2020 40374 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059715 01/12/2020 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 06/11/2020 31557 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059716 01/12/2020 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 06/11/2020 41155 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059717 01/12/2020 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 06/11/2020 202806 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059718 01/12/2020 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 29 06/11/2020 40374 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059719 01/12/2020 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 30 06/11/2020 314012 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059720 01/12/2020 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 06/11/2020 55206 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059721 01/12/2020 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 06/11/2020 496394 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059722 01/12/2020 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 06/11/2020 341547 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059723 01/12/2020 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 06/11/2020 28924 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059724 01/12/2020 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 06/11/2020 36196 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059725 01/12/2020 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 06/11/2020 359965 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059726 01/12/2020 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 06/11/2020 41993 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059727 01/12/2020 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 06/11/2020 25064 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059728 01/12/2020 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 06/11/2020 88234 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059729 01/12/2020 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 06/11/2020 3785406 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059730 01/12/2020 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 06/11/2020 113881 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059731 01/12/2020 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 06/11/2020 360336 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059732 01/12/2020 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 06/11/2020 99062 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059733 01/12/2020 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 06/11/2020 47605 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059734 01/12/2020 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 06/11/2020 40374 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059735 01/12/2020 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 46 06/11/2020 20749 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059736 01/12/2020 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 47 06/11/2020 265834 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059698 01/12/2020 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 04/11/2020 363602 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059690 01/12/2020 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 02/11/2020 52092 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059691 01/12/2020 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 03/11/2020 77488 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059692 01/12/2020 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 03/11/2020 93485 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059693 01/12/2020 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 03/11/2020 76619 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059694 01/12/2020 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 04/11/2020 52051 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059695 01/12/2020 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 04/11/2020 78626 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059696 01/12/2020 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 04/11/2020 527653 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059697 01/12/2020 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 04/11/2020 211749 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059814 01/12/2020 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 05/11/2020 309886 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059815 01/12/2020 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 05/11/2020 11738 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059816 01/12/2020 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 05/11/2020 30647 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059817 01/12/2020 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 05/11/2020 175354 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059818 01/12/2020 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 05/11/2020 561787 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059819 01/12/2020 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 05/11/2020 370649 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059820 01/12/2020 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 06/11/2020 379917 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059821 01/12/2020 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 10/11/2020 53416 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059824 01/12/2020 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 13/11/2020 983111 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059825 01/12/2020 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 13/11/2020 108034 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059826 01/12/2020 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 13/11/2020 212819 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059827 01/12/2020 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 13/11/2020 63078 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059828 01/12/2020 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 13/11/2020 99594 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059829 01/12/2020 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 13/11/2020 125938 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059831 01/12/2020 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 44 20/11/2020 62393 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059832 01/12/2020 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 45 20/11/2020 62393 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059836 01/12/2020 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 49 24/11/2020 36790 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059788 01/12/2020 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 03/11/2020 2566953 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059789 01/12/2020 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 03/11/2020 208766 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059790 01/12/2020 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 03/11/2020 779844 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059791 01/12/2020 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 03/11/2020 42949 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059792 01/12/2020 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 03/11/2020 28532 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059793 01/12/2020 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 03/11/2020 2104482 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059794 01/12/2020 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 03/11/2020 73481 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059795 01/12/2020 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 03/11/2020 229514 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059796 01/12/2020 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 03/11/2020 57427 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059797 01/12/2020 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 04/11/2020 75927 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059798 01/12/2020 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 04/11/2020 4722322 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059799 01/12/2020 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 04/11/2020 3146506 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059800 01/12/2020 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 04/11/2020 721076 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059801 01/12/2020 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 04/11/2020 3282347 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059802 01/12/2020 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 04/11/2020 89264 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122020059803 01/12/2020 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 04/11/2020 277647 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059804 01/12/2020 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 04/11/2020 1531898 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059805 01/12/2020 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 04/11/2020 1400179 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059806 01/12/2020 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 04/11/2020 529184 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059807 01/12/2020 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 05/11/2020 62393 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059808 01/12/2020 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 05/11/2020 62393 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059809 01/12/2020 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 05/11/2020 1027419 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059810 01/12/2020 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 05/11/2020 196466 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059811 01/12/2020 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 05/11/2020 61023 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059812 01/12/2020 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 05/11/2020 256945 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059813 01/12/2020 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 05/11/2020 316153 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059855 01/12/2020 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 06/11/2020 65956 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059856 01/12/2020 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 06/11/2020 25782 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059857 01/12/2020 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 06/11/2020 106000 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059858 01/12/2020 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 06/11/2020 43210 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059864 01/12/2020 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 13/11/2020 35943 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059861 01/12/2020 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 13/11/2020 93168 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059862 01/12/2020 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 13/11/2020 58735 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059863 01/12/2020 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 13/11/2020 51408 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059859 01/12/2020 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 06/11/2020 26827 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020067739 01/12/2020 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 04/11/2020 510683 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067738 01/12/2020 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 04/11/2020 420299 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020067741 01/12/2020 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 04/11/2020 46950 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067742 01/12/2020 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 04/11/2020 449553 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067743 01/12/2020 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 04/11/2020 268738 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067744 01/12/2020 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 04/11/2020 437508 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067745 01/12/2020 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 04/11/2020 87038 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067746 01/12/2020 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 04/11/2020 3970821 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067747 01/12/2020 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 04/11/2020 376163 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067748 01/12/2020 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 04/11/2020 280067 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067749 01/12/2020 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 18 04/11/2020 105795 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067750 01/12/2020 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 19 04/11/2020 79495 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067751 01/12/2020 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 04/11/2020 343711 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067752 01/12/2020 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 04/11/2020 3548734 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067753 01/12/2020 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 22 04/11/2020 213844 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067754 01/12/2020 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 04/11/2020 64920 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067757 01/12/2020 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 26 13/11/2020 1703 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067758 01/12/2020 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 13/11/2020 9445 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067759 01/12/2020 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 28 13/11/2020 7252 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067760 01/12/2020 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 13/11/2020 3900 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067761 01/12/2020 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 30 17/11/2020 422017 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067732 01/12/2020 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 04/11/2020 9576 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067733 01/12/2020 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 04/11/2020 41910 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067734 01/12/2020 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 04/11/2020 54442 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067735 01/12/2020 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 04/11/2020 68671 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067736 01/12/2020 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 5 04/11/2020 69754 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067737 01/12/2020 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 04/11/2020 777283 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020067740 01/12/2020 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 04/11/2020 220626 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,

LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038186 01/12/2020 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 2 01/12/2020 53698 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038188 01/12/2020 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 01/12/2020 167025 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038189 01/12/2020 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 01/12/2020 38376 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038190 01/12/2020 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 01/12/2020 12792 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038187 01/12/2020 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 01/12/2020 47583 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038192 01/12/2020 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 01/12/2020 86806 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038182 01/12/2020 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 20 17/12/2020 2517 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038185 01/12/2020 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 1 01/12/2020 108602 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038191 01/12/2020 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 01/12/2020 77678 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040115 01/12/2020 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 01/12/2020 36740 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040116 01/12/2020 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 2 01/12/2020 30735 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020040118 01/12/2020 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 01/12/2020 61959 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020040119 01/12/2020 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 01/12/2020 74486 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040120 01/12/2020 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 02/12/2020 12792 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040121 01/12/2020 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 7 02/12/2020 3685 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040122 01/12/2020 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 8 02/12/2020 40294 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040123 01/12/2020 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 9 02/12/2020 138871 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020040124 01/12/2020 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 02/12/2020 205495 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040125 01/12/2020 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 02/12/2020 143869 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040128 01/12/2020 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 02/12/2020 12550 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040129 01/12/2020 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 15 02/12/2020 85347 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,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

VN122020040130 01/12/2020 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 16 02/12/2020 295585 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040131 01/12/2020 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 02/12/2020 95762 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040132 01/12/2020 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 02/12/2020 56662 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020040133 01/12/2020 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 19 02/12/2020 50998 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020040134 01/12/2020 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 20 02/12/2020 12792 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020040135 01/12/2020 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 21 02/12/2020 28631 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020040136 01/12/2020 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 22 02/12/2020 134765 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040137 01/12/2020 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 23 02/12/2020 74953 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040140 01/12/2020 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 26 07/12/2020 990863 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040141 01/12/2020 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 27 07/12/2020 404700 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040142 01/12/2020 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 07/12/2020 438425 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040143 01/12/2020 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 29 07/12/2020 25584 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040144 01/12/2020 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 30 07/12/2020 190248 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040145 01/12/2020 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 31 07/12/2020 35839 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040146 01/12/2020 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 32 07/12/2020 227150 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040147 01/12/2020 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 33 07/12/2020 1110746 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040158 01/12/2020 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 44 10/12/2020 23502 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040159 01/12/2020 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 45 10/12/2020 3373 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040160 01/12/2020 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 46 10/12/2020 995343 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040161 01/12/2020 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 47 10/12/2020 909600 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040086 01/12/2020 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 50 11/12/2020 38376 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040087 01/12/2020 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 11/12/2020 146118 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040088 01/12/2020 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 11/12/2020 26549 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040089 01/12/2020 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 11/12/2020 12550 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040090 01/12/2020 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 11/12/2020 1158480 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040091 01/12/2020 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 55 11/12/2020 1168528 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040092 01/12/2020 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 56 11/12/2020 12792 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020035561 01/12/2020 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 02/12/2020 273074 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035565 01/12/2020 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 12 02/12/2020 286810 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035566 01/12/2020 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 13 04/12/2020 704073 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035567 01/12/2020 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 10/12/2020 127630 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035554 01/12/2020 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 1 01/12/2020 123933 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035555 01/12/2020 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 2 01/12/2020 163702 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035556 01/12/2020 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 3 01/12/2020 21297 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035557 01/12/2020 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 02/12/2020 51873 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035558 01/12/2020 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 02/12/2020 79547 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035563 01/12/2020 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 02/12/2020 432424 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035562 01/12/2020 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 02/12/2020 347116 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035564 01/12/2020 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 02/12/2020 138480 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035560 01/12/2020 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 02/12/2020 1127048 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020035559 01/12/2020 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 02/12/2020 150123 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036793 01/12/2020 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 14/12/2020 921484 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036792 01/12/2020 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 14/12/2020 2095933 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036802 01/12/2020 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 10/12/2020 799299 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036801 01/12/2020 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 07/12/2020 1635904 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036796 01/12/2020 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 07/12/2020 610167 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036799 01/12/2020 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 07/12/2020 157698 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036798 01/12/2020 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 07/12/2020 127227 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036797 01/12/2020 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 07/12/2020 153360 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036800 01/12/2020 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 07/12/2020 1232089 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037940 01/12/2020 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 03/12/2020 66276 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037941 01/12/2020 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 03/12/2020 9822 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037939 01/12/2020 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 03/12/2020 95051 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020037938 01/12/2020 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 03/12/2020 12792 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020037937 01/12/2020 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 22/12/2020 49883 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020021902 01/12/2020 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 03/12/2020 29830 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021904 01/12/2020 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 03/12/2020 134754 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021900 01/12/2020 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 03/12/2020 224153 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021908 01/12/2020 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 23/12/2020 17771 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021909 01/12/2020 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 23/12/2020 29545 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021910 01/12/2020 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 23/12/2020 56683 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021911 01/12/2020 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 23/12/2020 2135 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021912 01/12/2020 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 24 23/12/2020 2612 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020021899 01/12/2020 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 03/12/2020 743185 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021898 01/12/2020 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 10 03/12/2020 851986 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021897 01/12/2020 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 9 03/12/2020 973959 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021896 01/12/2020 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 8 03/12/2020 1271223 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021895 01/12/2020 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 7 03/12/2020 84514 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
MANSA,MANSA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021894 01/12/2020 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 6 02/12/2020 50906 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 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

VN122020021893 01/12/2020 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 5 02/12/2020 300374 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021891 01/12/2020 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 3 01/12/2020 21000 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021890 01/12/2020 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 2 01/12/2020 163459 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021889 01/12/2020 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 01/12/2020 74750 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021903 01/12/2020 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 03/12/2020 514682 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021907 01/12/2020 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 19 03/12/2020 59549 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021906 01/12/2020 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 03/12/2020 39926 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021905 01/12/2020 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 03/12/2020 118409 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021901 01/12/2020 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 03/12/2020 63709 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

SUPPLIES,PUNJAB,CHANDIGARH

VN122020038162 01/12/2020 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 10 01/12/2020 719671 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038163 01/12/2020 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 11 02/12/2020 65503 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038165 01/12/2020 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 02/12/2020 57624 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038166 01/12/2020 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 02/12/2020 196332 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038168 01/12/2020 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 02/12/2020 13308 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038167 01/12/2020 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 02/12/2020 192295 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038169 01/12/2020 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 02/12/2020 11291 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038170 01/12/2020 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 02/12/2020 79777 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038171 01/12/2020 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 19 08/12/2020 123897 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038172 01/12/2020 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 20 08/12/2020 42685 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038173 01/12/2020 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 21 08/12/2020 87994 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038174 01/12/2020 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 22 08/12/2020 422533 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038175 01/12/2020 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 23 08/12/2020 39999 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038176 01/12/2020 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 24 10/12/2020 65715 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038150 01/12/2020 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 34 28/12/2020 46498 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038149 01/12/2020 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 33 23/12/2020 8380 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038153 01/12/2020 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 01/12/2020 48511 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038154 01/12/2020 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 01/12/2020 79146 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038155 01/12/2020 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 01/12/2020 49912 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038156 01/12/2020 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 01/12/2020 112877 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038157 01/12/2020 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 01/12/2020 9042 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038158 01/12/2020 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 01/12/2020 685865 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038144 01/12/2020 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 18/12/2020 1155 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN122020038159 01/12/2020 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 01/12/2020 216283 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038164 01/12/2020 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 02/12/2020 56190 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038882 01/12/2020 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 144 15/12/2020 42395 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038887 01/12/2020 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 150 16/12/2020 235950 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020038888 01/12/2020 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 151 16/12/2020 1418400 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020038891 01/12/2020 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 154 17/12/2020 13125 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038909 01/12/2020 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 172 23/12/2020 2100 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),
PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020038850 01/12/2020 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 112 11/12/2020 565200 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038851 01/12/2020 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 113 11/12/2020 284700 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038852 01/12/2020 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 114 11/12/2020 262800 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038853 01/12/2020 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 115 11/12/2020 1943 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038854 01/12/2020 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 116 11/12/2020 143773 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038855 01/12/2020 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 117 11/12/2020 2000 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038856 01/12/2020 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 118 11/12/2020 213080 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038857 01/12/2020 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 119 11/12/2020 135742 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038866 01/12/2020 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 128 14/12/2020 28220 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038867 01/12/2020 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 129 14/12/2020 9250 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038868 01/12/2020 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 130 14/12/2020 12000 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005219 01/12/2020 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 3 02/12/2020 19894 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,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

VN122020005220 01/12/2020 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 4 02/12/2020 42795 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005222 01/12/2020 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 6 02/12/2020 25985 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005223 01/12/2020 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 7 02/12/2020 57456 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005224 01/12/2020 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 8 02/12/2020 187836 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005225 01/12/2020 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 9 02/12/2020 56753 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005212 01/12/2020 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 101 09/12/2020 942300 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005215 01/12/2020 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 104 10/12/2020 1009084 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005216 01/12/2020 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 105 10/12/2020 920400 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005277 01/12/2020 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 10/12/2020 327600 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005227 01/12/2020 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 11 02/12/2020 115140 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005230 01/12/2020 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 02/12/2020 89109 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005232 01/12/2020 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 16 02/12/2020 12791 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005233 01/12/2020 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 17 02/12/2020 25582 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005234 01/12/2020 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 18 02/12/2020 12276 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005235 01/12/2020 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 19 02/12/2020 48155 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005237 01/12/2020 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 21 03/12/2020 131581 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005238 01/12/2020 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 22 03/12/2020 78280 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005239 01/12/2020 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 23 03/12/2020 47902 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005240 01/12/2020 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 03/12/2020 427422 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005241 01/12/2020 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 03/12/2020 357139 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005242 01/12/2020 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 03/12/2020 90723 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005243 01/12/2020 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 27 03/12/2020 12791 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005244 01/12/2020 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 28 03/12/2020 236843 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005245 01/12/2020 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 03/12/2020 103552 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005246 01/12/2020 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 03/12/2020 41913 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005247 01/12/2020 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 03/12/2020 95804 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005248 01/12/2020 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 32 03/12/2020 128765 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005249 01/12/2020 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 33 03/12/2020 204219 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005251 01/12/2020 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 03/12/2020 90373 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005255 01/12/2020 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 03/12/2020 305746 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005256 01/12/2020 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 03/12/2020 97216 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005257 01/12/2020 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 03/12/2020 25289 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005259 01/12/2020 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 43 04/12/2020 748800 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005260 01/12/2020 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 44 04/12/2020 818870 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005263 01/12/2020 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 04/12/2020 149361 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005264 01/12/2020 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 04/12/2020 127557 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005265 01/12/2020 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 04/12/2020 42869 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005266 01/12/2020 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 50 04/12/2020 105234 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005167 01/12/2020 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 56 04/12/2020 28350 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005168 01/12/2020 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 57 07/12/2020 1059210 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005169 01/12/2020 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 58 07/12/2020 966960 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005170 01/12/2020 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 59 07/12/2020 63541 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005172 01/12/2020 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 07/12/2020 175428 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005267 01/12/2020 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 04/12/2020 143706 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005268 01/12/2020 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 52 04/12/2020 11292 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005269 01/12/2020 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 53 04/12/2020 77109 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005270 01/12/2020 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 54 04/12/2020 50776 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005271 01/12/2020 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 55 04/12/2020 45783 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005181 01/12/2020 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 70 08/12/2020 1328040 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005182 01/12/2020 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 71 08/12/2020 1469836 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005217 01/12/2020 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 02/12/2020 20032 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005205 01/12/2020 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 09/12/2020 688235 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005206 01/12/2020 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 95 09/12/2020 621000 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005207 01/12/2020 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 96 09/12/2020 284700 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005208 01/12/2020 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 97 09/12/2020 262800 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005209 01/12/2020 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 98 09/12/2020 830791 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005210 01/12/2020 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 99 09/12/2020 1047272 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005211 01/12/2020 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 100 09/12/2020 752400 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038871 01/12/2020 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 133 14/12/2020 29119 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020038872 01/12/2020 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 14/12/2020 98755 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020038873 01/12/2020 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 135 14/12/2020 58451 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020038874 01/12/2020 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 136 14/12/2020 137275 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020038879 01/12/2020 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 141 15/12/2020 10500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020003754 01/12/2020 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 01/12/2020 248353 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036465 01/12/2020 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 39 17/12/2020 43404 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003756 01/12/2020 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 3 01/12/2020 9322 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003757 01/12/2020 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 4 01/12/2020 18332 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003758 01/12/2020 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 02/12/2020 576761 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003759 01/12/2020 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 02/12/2020 268208 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

VN122020003760 01/12/2020 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 02/12/2020 25563 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003761 01/12/2020 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 02/12/2020 27535 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003762 01/12/2020 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 02/12/2020 59794 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003763 01/12/2020 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 10 02/12/2020 38317 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003764 01/12/2020 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 02/12/2020 893273 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003765 01/12/2020 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 12 02/12/2020 649842 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003766 01/12/2020 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 13 02/12/2020 52338 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003767 01/12/2020 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 02/12/2020 52338 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003768 01/12/2020 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 02/12/2020 38467 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003769 01/12/2020 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 03/12/2020 213738 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003770 01/12/2020 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 17 08/12/2020 851869 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003771 01/12/2020 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 18 08/12/2020 144782 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003772 01/12/2020 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 19 08/12/2020 253654 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003773 01/12/2020 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 20 08/12/2020 306952 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003774 01/12/2020 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 21 08/12/2020 181956 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036452 01/12/2020 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 26 14/12/2020 14644 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036453 01/12/2020 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 27 14/12/2020 869745 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036454 01/12/2020 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 28 14/12/2020 855127 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036455 01/12/2020 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 29 14/12/2020 426915 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036456 01/12/2020 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 30 14/12/2020 79596 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036457 01/12/2020 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 31 14/12/2020 96749 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036458 01/12/2020 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 32 14/12/2020 86485 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036459 01/12/2020 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 33 14/12/2020 16913 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036460 01/12/2020 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 34 14/12/2020 138274 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003755 01/12/2020 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 01/12/2020 2797566 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004265 01/12/2020 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 02/12/2020 1666702 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004266 01/12/2020 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 02/12/2020 838068 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036649 01/12/2020 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 78 16/12/2020 63936 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036650 01/12/2020 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 79 16/12/2020 333614 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036651 01/12/2020 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 80 16/12/2020 17054 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036652 01/12/2020 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 81 16/12/2020 24704 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036653 01/12/2020 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 82 16/12/2020 47533 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036657 01/12/2020 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 86 18/12/2020 116640 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036662 01/12/2020 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 91 22/12/2020 655 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036663 01/12/2020 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 92 22/12/2020 236096 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036664 01/12/2020 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 93 23/12/2020 12782 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004290 01/12/2020 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 47 04/12/2020 13496 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004291 01/12/2020 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 48 04/12/2020 13490 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004292 01/12/2020 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 49 04/12/2020 13888 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004294 01/12/2020 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 51 07/12/2020 426395 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036634 01/12/2020 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 63 14/12/2020 101934 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036635 01/12/2020 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 64 14/12/2020 4687 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036636 01/12/2020 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 14/12/2020 693327 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036637 01/12/2020 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 14/12/2020 3024 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004253 01/12/2020 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 02/12/2020 428967 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004254 01/12/2020 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 02/12/2020 114968 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004255 01/12/2020 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 02/12/2020 30887 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004256 01/12/2020 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 02/12/2020 70188 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004257 01/12/2020 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 02/12/2020 120270 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004258 01/12/2020 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 02/12/2020 27187 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004259 01/12/2020 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 02/12/2020 717306 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004260 01/12/2020 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 02/12/2020 234814 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004261 01/12/2020 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 02/12/2020 86340 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004262 01/12/2020 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 02/12/2020 70996 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004263 01/12/2020 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 02/12/2020 117836 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004245 01/12/2020 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 02/12/2020 125225 13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004246 01/12/2020 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 02/12/2020 118546 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004247 01/12/2020 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 02/12/2020 27750 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004248 01/12/2020 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 02/12/2020 1256 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004249 01/12/2020 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 02/12/2020 2530 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004250 01/12/2020 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 02/12/2020 1550008 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004251 01/12/2020 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 02/12/2020 2367867 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004252 01/12/2020 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 02/12/2020 496593 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036643 01/12/2020 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 72 14/12/2020 52262 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036644 01/12/2020 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 73 14/12/2020 38276 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036645 01/12/2020 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 14/12/2020 12115 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036646 01/12/2020 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 14/12/2020 45659 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036648 01/12/2020 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 77 16/12/2020 65053 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036638 01/12/2020 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 14/12/2020 72319 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122020036639 01/12/2020 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 14/12/2020 5101 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036640 01/12/2020 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 69 14/12/2020 64079 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036641 01/12/2020 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 70 14/12/2020 757001 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036642 01/12/2020 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 71 14/12/2020 10575 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004267 01/12/2020 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 02/12/2020 1234279 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004268 01/12/2020 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 02/12/2020 684127 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004270 01/12/2020 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 03/12/2020 225626 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004271 01/12/2020 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 03/12/2020 205048 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004272 01/12/2020 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 03/12/2020 197105 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004273 01/12/2020 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 03/12/2020 1856308 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004274 01/12/2020 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 03/12/2020 2522940 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004275 01/12/2020 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 03/12/2020 419526 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004276 01/12/2020 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 03/12/2020 614246 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004277 01/12/2020 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 03/12/2020 2433316 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004278 01/12/2020 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 04/12/2020 53357 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004279 01/12/2020 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 04/12/2020 284979 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004280 01/12/2020 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 04/12/2020 57684 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004281 01/12/2020 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 04/12/2020 234749 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004282 01/12/2020 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 04/12/2020 85438 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004283 01/12/2020 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 04/12/2020 123733 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004284 01/12/2020 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 41 04/12/2020 52323 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004285 01/12/2020 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 42 04/12/2020 82809 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004286 01/12/2020 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 43 04/12/2020 13222 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004287 01/12/2020 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 04/12/2020 13490 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004288 01/12/2020 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 45 04/12/2020 13496 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004289 01/12/2020 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 46 04/12/2020 13888 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004264 01/12/2020 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 02/12/2020 58939 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037942 01/12/2020 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 6 23/12/2020 32350 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037945 01/12/2020 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 02/12/2020 75483 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037948 01/12/2020 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 02/12/2020 92916 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037947 01/12/2020 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 02/12/2020 61381 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037946 01/12/2020 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 02/12/2020 139001 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066513 01/12/2020 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 22 11/12/2020 21000 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066539 01/12/2020 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 48 24/12/2020 36123 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006797 01/12/2020 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 02/12/2020 69742 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006798 01/12/2020 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 3 02/12/2020 50919 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006799 01/12/2020 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 4 02/12/2020 54352 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020006800 01/12/2020 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 5 02/12/2020 51664 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006801 01/12/2020 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 6 02/12/2020 85887 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006802 01/12/2020 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 02/12/2020 548743 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006803 01/12/2020 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 02/12/2020 397651 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006804 01/12/2020 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 02/12/2020 638101 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006805 01/12/2020 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 02/12/2020 167320 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006806 01/12/2020 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 11 02/12/2020 164214 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006807 01/12/2020 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 12 02/12/2020 2443953 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006808 01/12/2020 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 13 02/12/2020 75878 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006809 01/12/2020 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 14 02/12/2020 163040 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006810 01/12/2020 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 02/12/2020 2608657 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006811 01/12/2020 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 02/12/2020 2267196 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006812 01/12/2020 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 02/12/2020 1110746 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006813 01/12/2020 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 03/12/2020 365144 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006815 01/12/2020 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 20 04/12/2020 87913 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066512 01/12/2020 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 21 11/12/2020 1755 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066524 01/12/2020 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 33 17/12/2020 70270 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066525 01/12/2020 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 34 17/12/2020 19396 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066516 01/12/2020 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 15/12/2020 67272 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066517 01/12/2020 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 15/12/2020 64642 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066518 01/12/2020 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 15/12/2020 73984 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066519 01/12/2020 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 15/12/2020 76032 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066520 01/12/2020 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 29 15/12/2020 38700 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066521 01/12/2020 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 30 15/12/2020 38700 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066523 01/12/2020 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 32 17/12/2020 60687 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066526 01/12/2020 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 35 17/12/2020 15128 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,

PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066527 01/12/2020 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 36 18/12/2020 37353 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066528 01/12/2020 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 37 18/12/2020 39814 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066531 01/12/2020 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 40 23/12/2020 10864 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066532 01/12/2020 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 41 23/12/2020 1517 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066533 01/12/2020 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 42 23/12/2020 14047 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066534 01/12/2020 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 43 23/12/2020 12096 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

VN122020066535 01/12/2020 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 44 24/12/2020 23716 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066536 01/12/2020 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 45 24/12/2020 21907 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066537 01/12/2020 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 46 24/12/2020 20209 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066538 01/12/2020 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 47 24/12/2020 15617 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006796 01/12/2020 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 02/12/2020 60599 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038127 01/12/2020 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 01/12/2020 42101 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038128 01/12/2020 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 01/12/2020 39547 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038129 01/12/2020 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 01/12/2020 32209 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038130 01/12/2020 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 01/12/2020 21727 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038131 01/12/2020 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 01/12/2020 136303 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038137 01/12/2020 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 11 03/12/2020 7713 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

VN122020038133 01/12/2020 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 7 02/12/2020 88499 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038134 01/12/2020 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 8 02/12/2020 49128 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038135 01/12/2020 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 02/12/2020 169208 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038136 01/12/2020 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 10 03/12/2020 107505 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

VN122020038132 01/12/2020 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 01/12/2020 212353 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039154 01/12/2020 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 85 16/12/2020 469273 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005857 01/12/2020 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 19 03/12/2020 544560 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039167 01/12/2020 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 98 24/12/2020 77109 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039147 01/12/2020 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 11/12/2020 189150 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039148 01/12/2020 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 79 11/12/2020 374040 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039149 01/12/2020 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 80 11/12/2020 174600 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039150 01/12/2020 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 81 11/12/2020 415767 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005858 01/12/2020 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 20 03/12/2020 223200 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005859 01/12/2020 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 03/12/2020 606944 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005860 01/12/2020 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 22 03/12/2020 241800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005876 01/12/2020 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 38 04/12/2020 51491 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005877 01/12/2020 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 39 04/12/2020 22582 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005878 01/12/2020 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 40 04/12/2020 82615 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005879 01/12/2020 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 41 04/12/2020 31229 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005880 01/12/2020 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 42 04/12/2020 68579 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005882 01/12/2020 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 44 03/12/2020 55059 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005883 01/12/2020 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 45 03/12/2020 142796 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005884 01/12/2020 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 03/12/2020 9252 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005886 01/12/2020 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 07/12/2020 329661 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005887 01/12/2020 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 07/12/2020 20507 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005888 01/12/2020 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 07/12/2020 202001 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005889 01/12/2020 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 51 07/12/2020 405000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005890 01/12/2020 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 52 07/12/2020 154800 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005891 01/12/2020 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 53 07/12/2020 1634400 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005892 01/12/2020 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 54 07/12/2020 698400 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005893 01/12/2020 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 55 07/12/2020 25532 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005894 01/12/2020 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 56 07/12/2020 190890 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005895 01/12/2020 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 07/12/2020 354008 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005896 01/12/2020 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 58 07/12/2020 145803 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005897 01/12/2020 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 08/12/2020 861468 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005898 01/12/2020 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 60 08/12/2020 374400 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005899 01/12/2020 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 08/12/2020 1512600 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005900 01/12/2020 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 62 08/12/2020 691200 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005909 01/12/2020 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 71 09/12/2020 25057 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005910 01/12/2020 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 72 09/12/2020 49554 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005911 01/12/2020 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 73 09/12/2020 458882 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005912 01/12/2020 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 74 09/12/2020 167700 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005839 01/12/2020 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 1 01/12/2020 30761 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005840 01/12/2020 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 01/12/2020 56367 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005841 01/12/2020 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 3 02/12/2020 36023 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005842 01/12/2020 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 02/12/2020 145583 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005843 01/12/2020 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 5 02/12/2020 90442 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005844 01/12/2020 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 6 02/12/2020 184345 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005847 01/12/2020 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 9 02/12/2020 165890 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005848 01/12/2020 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 10 02/12/2020 99879 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005849 01/12/2020 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 11 02/12/2020 49416 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005850 01/12/2020 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 02/12/2020 47557 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005851 01/12/2020 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 13 02/12/2020 50577 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005854 01/12/2020 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 16 03/12/2020 46445 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005855 01/12/2020 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 17 03/12/2020 231027 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005856 01/12/2020 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 18 03/12/2020 10300 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039166 01/12/2020 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 97 24/12/2020 154017 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003787 01/12/2020 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 9 02/12/2020 499112 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
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

VN122020003786 01/12/2020 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 8 02/12/2020 148890 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003789 01/12/2020 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 11 02/12/2020 306228 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003790 01/12/2020 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 02/12/2020 262364 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003791 01/12/2020 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 02/12/2020 246128 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003792 01/12/2020 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 02/12/2020 88822 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003793 01/12/2020 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 03/12/2020 1443918 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003794 01/12/2020 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 03/12/2020 350641 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003795 01/12/2020 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 03/12/2020 75797 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003796 01/12/2020 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 18 03/12/2020 47404 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003788 01/12/2020 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 02/12/2020 407310 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003785 01/12/2020 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 02/12/2020 59527 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003784 01/12/2020 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 6 02/12/2020 41135 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003783 01/12/2020 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 5 02/12/2020 38834 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003782 01/12/2020 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 4 01/12/2020 45484 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003781 01/12/2020 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 01/12/2020 72214 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003780 01/12/2020 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 2 01/12/2020 65169 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003779 01/12/2020 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 1 01/12/2020 382844 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036470 01/12/2020 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 26 31/12/2020 1030397 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004311 01/12/2020 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 01/12/2020 10056 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004322 01/12/2020 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 02/12/2020 2154697 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004313 01/12/2020 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 01/12/2020 476174 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004314 01/12/2020 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 01/12/2020 68250 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004315 01/12/2020 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 01/12/2020 1398581 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004316 01/12/2020 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 01/12/2020 78624 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004317 01/12/2020 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 02/12/2020 835220 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004318 01/12/2020 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 02/12/2020 38993 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004319 01/12/2020 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 02/12/2020 11316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004320 01/12/2020 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 02/12/2020 812163 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004321 01/12/2020 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 02/12/2020 88310 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036671 01/12/2020 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 26 22/12/2020 71973 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004328 01/12/2020 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 18 02/12/2020 54067 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004327 01/12/2020 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 02/12/2020 51674 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004326 01/12/2020 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 02/12/2020 70773 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004325 01/12/2020 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 02/12/2020 196925 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004324 01/12/2020 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 02/12/2020 116994 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004323 01/12/2020 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 02/12/2020 1658474 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004312 01/12/2020 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 01/12/2020 209859 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037951 01/12/2020 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 13 15/12/2020 43818 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037952 01/12/2020 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 14 15/12/2020 53479 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037953 01/12/2020 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 01/12/2020 78392 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037954 01/12/2020 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 01/12/2020 51666 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037955 01/12/2020 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 02/12/2020 98228 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037956 01/12/2020 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 04/12/2020 65018 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037957 01/12/2020 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 04/12/2020 144644 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037958 01/12/2020 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 07/12/2020 95791 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037949 01/12/2020 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 11 15/12/2020 62550 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037950 01/12/2020 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 12 15/12/2020 21727 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006823 01/12/2020 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 01/12/2020 198891 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006822 01/12/2020 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 01/12/2020 427896 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006825 01/12/2020 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 02/12/2020 148807 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR

8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006826 01/12/2020 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 02/12/2020 102736 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006827 01/12/2020 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 02/12/2020 45569 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006828 01/12/2020 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 02/12/2020 955896 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006829 01/12/2020 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 02/12/2020 186610 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006830 01/12/2020 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 02/12/2020 192709 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006831 01/12/2020 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 16 02/12/2020 64373 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006832 01/12/2020 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 02/12/2020 79535 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006833 01/12/2020 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 18 02/12/2020 89801 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066540 01/12/2020 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 21 14/12/2020 116629 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006816 01/12/2020 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 01/12/2020 24078 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006817 01/12/2020 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 01/12/2020 75841 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006818 01/12/2020 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 01/12/2020 87522 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006819 01/12/2020 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 01/12/2020 47943 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006820 01/12/2020 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 01/12/2020 175958 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006821 01/12/2020 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 01/12/2020 118732 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006824 01/12/2020 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 01/12/2020 53007 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038095 01/12/2020 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 6 01/12/2020 69019 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

VN122020038109 01/12/2020 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 20 10/12/2020 2133 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038097 01/12/2020 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 01/12/2020 517759 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

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

VN122020038113 01/12/2020 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 24 16/12/2020 4397 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038098 01/12/2020 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 9 01/12/2020 300822 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038099 01/12/2020 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 10 01/12/2020 46553 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038101 01/12/2020 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 02/12/2020 99613 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

VN122020038102 01/12/2020 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 02/12/2020 92822 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

VN122020038103 01/12/2020 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 02/12/2020 49455 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

VN122020038090 01/12/2020 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 1 01/12/2020 39735 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038091 01/12/2020 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 2 01/12/2020 62546 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038092 01/12/2020 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 01/12/2020 68699 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038093 01/12/2020 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 01/12/2020 320370 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038094 01/12/2020 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 5 01/12/2020 67921 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

VN122020038096 01/12/2020 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 01/12/2020 75169 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040029 01/12/2020 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 90 10/12/2020 727350 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040030 01/12/2020 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 10/12/2020 1647431 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040031 01/12/2020 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 92 10/12/2020 60694 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040032 01/12/2020 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 93 10/12/2020 77079 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040034 01/12/2020 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 95 11/12/2020 57886 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040035 01/12/2020 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 96 11/12/2020 497300 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040036 01/12/2020 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 97 11/12/2020 32075 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040037 01/12/2020 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 98 11/12/2020 95804 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040038 01/12/2020 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 99 11/12/2020 174366 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039941 01/12/2020 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 2 01/12/2020 44382 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039943 01/12/2020 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 4 01/12/2020 9022 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039944 01/12/2020 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 5 01/12/2020 121131 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039945 01/12/2020 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 6 02/12/2020 37408 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039947 01/12/2020 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 8 02/12/2020 20121 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039948 01/12/2020 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 9 02/12/2020 100348 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039949 01/12/2020 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 10 02/12/2020 61748 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039950 01/12/2020 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 11 02/12/2020 47902 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039951 01/12/2020 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 12 02/12/2020 137768 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039952 01/12/2020 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 13 02/12/2020 136436 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039953 01/12/2020 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 14 02/12/2020 55339 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039954 01/12/2020 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 15 02/12/2020 218418 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039955 01/12/2020 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 16 02/12/2020 36292 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039956 01/12/2020 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 17 02/12/2020 96673 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039957 01/12/2020 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 02/12/2020 128296 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039961 01/12/2020 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 22 03/12/2020 583387 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039962 01/12/2020 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 03/12/2020 518880 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039963 01/12/2020 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 03/12/2020 109596 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039964 01/12/2020 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 25 03/12/2020 40585 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039966 01/12/2020 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 27 03/12/2020 1339920 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039967 01/12/2020 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 03/12/2020 127445 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039968 01/12/2020 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 03/12/2020 154083 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039969 01/12/2020 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 30 03/12/2020 693017 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039970 01/12/2020 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 31 03/12/2020 294905 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039971 01/12/2020 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 32 03/12/2020 627960 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039972 01/12/2020 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 33 03/12/2020 272220 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039973 01/12/2020 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 34 03/12/2020 98087 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039974 01/12/2020 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 35 03/12/2020 12792 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039975 01/12/2020 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 03/12/2020 47902 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040041 01/12/2020 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 102 15/12/2020 542358 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040042 01/12/2020 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 103 15/12/2020 916400 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040062 01/12/2020 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 123 18/12/2020 12791 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040074 01/12/2020 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 135 24/12/2020 50000 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040075 01/12/2020 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 136 28/12/2020 82619 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040076 01/12/2020 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 137 29/12/2020 18602 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039979 01/12/2020 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 40 04/12/2020 57737 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039980 01/12/2020 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 41 04/12/2020 12791 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039981 01/12/2020 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 04/12/2020 50630 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020039984 01/12/2020 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 04/12/2020 419250 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039985 01/12/2020 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 46 04/12/2020 1824760 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039988 01/12/2020 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 49 04/12/2020 1259823 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039989 01/12/2020 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 50 04/12/2020 1761161 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039991 01/12/2020 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 52 04/12/2020 1152000 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039990 01/12/2020 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 51 04/12/2020 1605960 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL

WELFARE,PUNJAB,

VN122020039992 01/12/2020 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 53 04/12/2020 40771 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039993 01/12/2020 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 04/12/2020 188918 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039994 01/12/2020 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 04/12/2020 64149 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039995 01/12/2020 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 04/12/2020 205326 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 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

VN122020039996 01/12/2020 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 04/12/2020 12792 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039997 01/12/2020 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 04/12/2020 55396 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039998 01/12/2020 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 04/12/2020 64832 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039999 01/12/2020 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 04/12/2020 153794 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040000 01/12/2020 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 04/12/2020 108595 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040001 01/12/2020 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 04/12/2020 40607 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040006 01/12/2020 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 67 07/12/2020 1294405 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040007 01/12/2020 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 07/12/2020 712416 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040020 01/12/2020 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 81 09/12/2020 62866 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040021 01/12/2020 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 09/12/2020 25791 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040022 01/12/2020 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 83 09/12/2020 750904 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040023 01/12/2020 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 84 09/12/2020 275015 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040024 01/12/2020 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 09/12/2020 72735 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036842 01/12/2020 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 1 02/12/2020 63683 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036862 01/12/2020 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 21 03/12/2020 224477 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036844 01/12/2020 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 02/12/2020 93851 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036845 01/12/2020 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 4 02/12/2020 111946 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036846 01/12/2020 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 5 02/12/2020 10056 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036847 01/12/2020 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 6 02/12/2020 66335 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036864 01/12/2020 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 23 15/12/2020 6066 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036865 01/12/2020 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 24 15/12/2020 1634 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036843 01/12/2020 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 2 02/12/2020 142137 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036861 01/12/2020 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 20 03/12/2020 833790 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036860 01/12/2020 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 19 03/12/2020 98323 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036859 01/12/2020 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 18 03/12/2020 541321 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036858 01/12/2020 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 17 03/12/2020 351514 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036857 01/12/2020 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 16 03/12/2020 228405 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036856 01/12/2020 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 15 03/12/2020 328175 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036855 01/12/2020 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 14 03/12/2020 392855 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036854 01/12/2020 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 03/12/2020 1644279 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036853 01/12/2020 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 12 03/12/2020 40348 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036852 01/12/2020 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 03/12/2020 300421 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036851 01/12/2020 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 10 03/12/2020 383104 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036850 01/12/2020 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 9 02/12/2020 5145 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036849 01/12/2020 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 02/12/2020 4481 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036848 01/12/2020 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 7 02/12/2020 41522 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036810 01/12/2020 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 04/12/2020 1057218 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036811 01/12/2020 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 04/12/2020 401767 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036803 01/12/2020 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 04/12/2020 4412131 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036804 01/12/2020 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 04/12/2020 1649995 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036805 01/12/2020 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 04/12/2020 597190 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036806 01/12/2020 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 04/12/2020 2458242 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036807 01/12/2020 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 04/12/2020 81476 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036808 01/12/2020 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 04/12/2020 2301458 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036809 01/12/2020 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 04/12/2020 776271 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036812 01/12/2020 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 04/12/2020 689123 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037965 01/12/2020 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 01/12/2020 97026 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037966 01/12/2020 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 01/12/2020 87645 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037967 01/12/2020 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 5 02/12/2020 45924 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037968 01/12/2020 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 6 02/12/2020 175962 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037969 01/12/2020 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 02/12/2020 159374 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037970 01/12/2020 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 02/12/2020 98703 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037964 01/12/2020 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 01/12/2020 83778 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037963 01/12/2020 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 01/12/2020 46355 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020021931 01/12/2020 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 19 09/12/2020 78798 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021930 01/12/2020 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 07/12/2020 33886 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021933 01/12/2020 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 21 09/12/2020 88288 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021935 01/12/2020 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 23 15/12/2020 3080 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021936 01/12/2020 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 15/12/2020 600 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021938 01/12/2020 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 26 15/12/2020 65156 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021940 01/12/2020 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 28 29/12/2020 5028 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021913 01/12/2020 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 01/12/2020 56315 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020021914 01/12/2020 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 01/12/2020 80205 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021915 01/12/2020 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 03/12/2020 193014 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021916 01/12/2020 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 03/12/2020 131897 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021917 01/12/2020 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 5 03/12/2020 2358949 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021918 01/12/2020 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 03/12/2020 2962202 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021919 01/12/2020 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 03/12/2020 517498 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021920 01/12/2020 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 03/12/2020 255636 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

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

VN122020021921 01/12/2020 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 03/12/2020 22954 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021922 01/12/2020 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 03/12/2020 175522 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021923 01/12/2020 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 03/12/2020 658995 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021924 01/12/2020 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 03/12/2020 92857 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021925 01/12/2020 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 03/12/2020 265659 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021926 01/12/2020 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 14 03/12/2020 162543 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021927 01/12/2020 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 15 03/12/2020 94738 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021928 01/12/2020 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 03/12/2020 2384270 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021929 01/12/2020 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 04/12/2020 543457 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021932 01/12/2020 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 09/12/2020 298282 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038086 01/12/2020 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 01/12/2020 53196 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038085 01/12/2020 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 01/12/2020 312189 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038080 01/12/2020 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 8 18/12/2020 1975 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038087 01/12/2020 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 01/12/2020 115990 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020005325 01/12/2020 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 15 04/12/2020 84511 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005326 01/12/2020 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 04/12/2020 49768 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005327 01/12/2020 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 17 04/12/2020 47952 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005328 01/12/2020 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 04/12/2020 90352 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020005329 01/12/2020 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 19 04/12/2020 48033 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020005330 01/12/2020 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 07/12/2020 59094 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005331 01/12/2020 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 07/12/2020 782820 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005332 01/12/2020 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 22 07/12/2020 861411 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005333 01/12/2020 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 23 07/12/2020 108596 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005334 01/12/2020 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 24 07/12/2020 1262640 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005335 01/12/2020 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 25 07/12/2020 1380474 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005336 01/12/2020 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 26 07/12/2020 37498 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL
SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005337 01/12/2020 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 27 07/12/2020 817200 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005338 01/12/2020 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 28 07/12/2020 1799880 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005340 01/12/2020 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 30 09/12/2020 58377 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005311 01/12/2020 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 01/12/2020 36049 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005312 01/12/2020 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 2 01/12/2020 118041 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005313 01/12/2020 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 3 01/12/2020 25886 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005314 01/12/2020 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 01/12/2020 69155 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038934 01/12/2020 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 56 16/12/2020 38076 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038939 01/12/2020 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 61 18/12/2020 75818 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038944 01/12/2020 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 24/12/2020 92010 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038945 01/12/2020 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 24/12/2020 92135 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038946 01/12/2020 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 68 28/12/2020 12792 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038953 01/12/2020 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 75 31/12/2020 87922 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038965 01/12/2020 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 42 11/12/2020 1098247 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020038929 01/12/2020 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 51 14/12/2020 708281 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038930 01/12/2020 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 52 14/12/2020 645600 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038933 01/12/2020 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 55 16/12/2020 40581 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005324 01/12/2020 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 04/12/2020 37410 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005322 01/12/2020 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 04/12/2020 43208 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005321 01/12/2020 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 04/12/2020 84965 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005315 01/12/2020 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 5 01/12/2020 134765 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005316 01/12/2020 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 01/12/2020 74760 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003807 01/12/2020 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 02/12/2020 149594 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003808 01/12/2020 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 02/12/2020 171232 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003809 01/12/2020 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 02/12/2020 1439517 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003810 01/12/2020 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 02/12/2020 328243 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003803 01/12/2020 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 1 01/12/2020 166125 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003805 01/12/2020 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 3 01/12/2020 49648 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003811 01/12/2020 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 02/12/2020 168113 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003812 01/12/2020 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 10 02/12/2020 609788 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003813 01/12/2020 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 02/12/2020 909569 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003814 01/12/2020 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 02/12/2020 106960 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036485 01/12/2020 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 16 23/12/2020 16053 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003804 01/12/2020 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 01/12/2020 118122 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003806 01/12/2020 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 4 02/12/2020 271366 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004353 01/12/2020 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 07/12/2020 225692 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036675 01/12/2020 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 13 22/12/2020 62393 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004359 01/12/2020 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 8 08/12/2020 906754 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004358 01/12/2020 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 07/12/2020 2039784 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004357 01/12/2020 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 07/12/2020 1962591 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004356 01/12/2020 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 07/12/2020 148044 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004355 01/12/2020 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 07/12/2020 1368253 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004354 01/12/2020 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 07/12/2020 237514 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

VN122020037975 01/12/2020 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 04/12/2020 41211 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037976 01/12/2020 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 04/12/2020 87982 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006844 01/12/2020 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 09/12/2020 363427 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006843 01/12/2020 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 09/12/2020 174218 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006846 01/12/2020 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 11 09/12/2020 279326 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006847 01/12/2020 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 12 09/12/2020 334476 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006848 01/12/2020 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 13 09/12/2020 453180 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066541 01/12/2020 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 14 11/12/2020 587479 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066542 01/12/2020 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 11/12/2020 877298 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066543 01/12/2020 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 14/12/2020 362205 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006842 01/12/2020 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 07/12/2020 200699 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006841 01/12/2020 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 07/12/2020 126136 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006840 01/12/2020 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 5 02/12/2020 148866 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006839 01/12/2020 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 4 01/12/2020 63371 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006838 01/12/2020 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 3 01/12/2020 103772 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006837 01/12/2020 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 2 01/12/2020 237664 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006836 01/12/2020 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 01/12/2020 166211 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006845 01/12/2020 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 09/12/2020 687267 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038070 01/12/2020 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 01/12/2020 325910 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038069 01/12/2020 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 01/12/2020 221070 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005404 01/12/2020 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 32 04/12/2020 389092 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005405 01/12/2020 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 33 04/12/2020 603660 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005406 01/12/2020 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 34 04/12/2020 1515000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005418 01/12/2020 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 46 08/12/2020 395850 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005419 01/12/2020 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 47 08/12/2020 2091567 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005420 01/12/2020 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 48 10/12/2020 52319 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005421 01/12/2020 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 49 10/12/2020 76499 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005422 01/12/2020 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 50 10/12/2020 21897 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005373 01/12/2020 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 01/12/2020 38921 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005374 01/12/2020 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 2 02/12/2020 221400 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005375 01/12/2020 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 3 02/12/2020 615960 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005376 01/12/2020 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 4 02/12/2020 72615 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005377 01/12/2020 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 5 02/12/2020 131019 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005378 01/12/2020 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 6 02/12/2020 145803 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005379 01/12/2020 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 02/12/2020 77109 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005380 01/12/2020 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 02/12/2020 145251 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005381 01/12/2020 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 02/12/2020 143706 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005382 01/12/2020 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 02/12/2020 11920 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005383 01/12/2020 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 02/12/2020 10815 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005384 01/12/2020 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 03/12/2020 39071 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005385 01/12/2020 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 03/12/2020 101282 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005386 01/12/2020 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 03/12/2020 78109 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005387 01/12/2020 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 15 03/12/2020 61333 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005388 01/12/2020 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 16 03/12/2020 10815 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005389 01/12/2020 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 17 03/12/2020 89933 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005390 01/12/2020 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 18 03/12/2020 9333 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005392 01/12/2020 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 20 03/12/2020 2650 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005394 01/12/2020 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 22 03/12/2020 12274 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038973 01/12/2020 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 52 11/12/2020 128608 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038974 01/12/2020 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 53 11/12/2020 25289 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038976 01/12/2020 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 55 11/12/2020 62106 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038978 01/12/2020 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 57 11/12/2020 89026 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038979 01/12/2020 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 58 14/12/2020 65000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038981 01/12/2020 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 15/12/2020 103147 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038985 01/12/2020 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 64 18/12/2020 15000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038986 01/12/2020 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 65 24/12/2020 12792 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005399 01/12/2020 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 27 03/12/2020 8000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005400 01/12/2020 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 28 04/12/2020 290640 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005401 01/12/2020 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 04/12/2020 715200 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005402 01/12/2020 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 30 04/12/2020 98380 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005403 01/12/2020 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 31 04/12/2020 97161 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003818 01/12/2020 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 02/12/2020 75031 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003836 01/12/2020 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 22 03/12/2020 503667 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003816 01/12/2020 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 02/12/2020 114036 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003815 01/12/2020 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 1 02/12/2020 934203 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003834 01/12/2020 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 20 03/12/2020 37654 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003841 01/12/2020 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 27 03/12/2020 351111 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003835 01/12/2020 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 21 03/12/2020 39262 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003833 01/12/2020 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 19 03/12/2020 35395 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122020003832 01/12/2020 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 18 03/12/2020 61073 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003831 01/12/2020 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 17 03/12/2020 60666 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003827 01/12/2020 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 02/12/2020 75904 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003826 01/12/2020 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 02/12/2020 572686 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003825 01/12/2020 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 02/12/2020 546040 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003824 01/12/2020 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 02/12/2020 53081 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003823 01/12/2020 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 02/12/2020 556555 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003822 01/12/2020 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 02/12/2020 142042 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003821 01/12/2020 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 02/12/2020 313200 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003820 01/12/2020 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 02/12/2020 55285 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003819 01/12/2020 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 5 02/12/2020 580675 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003840 01/12/2020 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 26 03/12/2020 142606 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003839 01/12/2020 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 25 03/12/2020 49181 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003838 01/12/2020 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 24 03/12/2020 69508 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003837 01/12/2020 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 23 03/12/2020 406192 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003817 01/12/2020 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 02/12/2020 383024 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004514 01/12/2020 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 04/12/2020 601924 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004512 01/12/2020 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 03/12/2020 1070192 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004511 01/12/2020 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 03/12/2020 1348453 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004510 01/12/2020 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 03/12/2020 620260 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004509 01/12/2020 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 3 03/12/2020 244869 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004508 01/12/2020 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 2 03/12/2020 1769116 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004507 01/12/2020 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 03/12/2020 255191 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004513 01/12/2020 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 03/12/2020 1548802 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037978 01/12/2020 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 10/12/2020 12792 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037979 01/12/2020 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 10/12/2020 53656 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020009528 01/12/2020 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 07/12/2020 963247 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009527 01/12/2020 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 07/12/2020 238839 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009526 01/12/2020 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 07/12/2020 69319 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009525 01/12/2020 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 9 07/12/2020 3788153 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009524 01/12/2020 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 07/12/2020 1079292 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009523 01/12/2020 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 04/12/2020 20000 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009522 01/12/2020 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 04/12/2020 39435 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009521 01/12/2020 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 5 04/12/2020 9822 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009520 01/12/2020 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 4 04/12/2020 105429 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009519 01/12/2020 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 04/12/2020 59965 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009518 01/12/2020 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 04/12/2020 106915 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009517 01/12/2020 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 1 04/12/2020 85228 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066545 01/12/2020 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 17 18/12/2020 29466 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020066544 01/12/2020 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 16 18/12/2020 3168 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009531 01/12/2020 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 08/12/2020 95793 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009530 01/12/2020 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 14 07/12/2020 256141 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009529 01/12/2020 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 13 07/12/2020 97211 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038060 01/12/2020 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 01/12/2020 125429 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038061 01/12/2020 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 01/12/2020 51246 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038062 01/12/2020 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 02/12/2020 142970 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038059 01/12/2020 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 01/12/2020 76110 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038057 01/12/2020 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 01/12/2020 515 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038058 01/12/2020 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 01/12/2020 53901 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038063 01/12/2020 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 7 02/12/2020 46228 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005449 01/12/2020 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 8 03/12/2020 131763 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005448 01/12/2020 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 03/12/2020 80677 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005451 01/12/2020 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 10 03/12/2020 24554 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039005 01/12/2020 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 52 21/12/2020 11674 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039006 01/12/2020 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 53 21/12/2020 192335 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039007 01/12/2020 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 54 21/12/2020 417960 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039008 01/12/2020 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 55 21/12/2020 177540 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039009 01/12/2020 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 56 21/12/2020 48142 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039012 01/12/2020 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 59 21/12/2020 459922 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039013 01/12/2020 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 60 21/12/2020 28629 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039014 01/12/2020 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 61 21/12/2020 768300 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039015 01/12/2020 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 62 21/12/2020 271800 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039016 01/12/2020 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 21/12/2020 131400 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039017 01/12/2020 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 21/12/2020 246600 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039018 01/12/2020 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 65 21/12/2020 543600 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038993 01/12/2020 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 40 14/12/2020 715650 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038994 01/12/2020 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 41 14/12/2020 1610888 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038995 01/12/2020 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 42 15/12/2020 155018 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038996 01/12/2020 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 43 15/12/2020 307825 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
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

VN122020038997 01/12/2020 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 15/12/2020 142350 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038998 01/12/2020 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 45 15/12/2020 77009 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038999 01/12/2020 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 46 15/12/2020 98244 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039000 01/12/2020 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 15/12/2020 617324 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039002 01/12/2020 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 18/12/2020 41048 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039003 01/12/2020 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 50 18/12/2020 255450 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039004 01/12/2020 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 51 21/12/2020 7343 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005455 01/12/2020 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 14 04/12/2020 68095 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005457 01/12/2020 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 16 07/12/2020 40000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005458 01/12/2020 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 17 08/12/2020 63515 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005467 01/12/2020 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 26 08/12/2020 67900 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005468 01/12/2020 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 27 09/12/2020 52459 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005469 01/12/2020 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 28 09/12/2020 77109 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005470 01/12/2020 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 29 09/12/2020 145838 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005471 01/12/2020 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 30 09/12/2020 45812 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005472 01/12/2020 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 31 09/12/2020 1463268 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005473 01/12/2020 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 09/12/2020 635700 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005474 01/12/2020 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 10/12/2020 309436 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005475 01/12/2020 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 34 10/12/2020 80658 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005476 01/12/2020 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 35 10/12/2020 47902 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005477 01/12/2020 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 36 10/12/2020 41979 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005478 01/12/2020 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 37 10/12/2020 100713 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005479 01/12/2020 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 10/12/2020 49500 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005442 01/12/2020 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 01/12/2020 19919 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005443 01/12/2020 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 2 02/12/2020 21752 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005444 01/12/2020 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 3 02/12/2020 9577 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005446 01/12/2020 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 5 02/12/2020 92852 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005447 01/12/2020 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 6 02/12/2020 25791 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005450 01/12/2020 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 9 03/12/2020 81800 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003842 01/12/2020 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 1 02/12/2020 168972 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003843 01/12/2020 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 2 03/12/2020 38834 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003844 01/12/2020 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 3 03/12/2020 45665 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003845 01/12/2020 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 03/12/2020 482197 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003846 01/12/2020 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 5 04/12/2020 2361523 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020034914 01/12/2020 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 15 23/12/2020 51095 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003848 01/12/2020 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 04/12/2020 403311 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003849 01/12/2020 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 04/12/2020 381916 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003850 01/12/2020 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 04/12/2020 53937 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003851 01/12/2020 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 10 04/12/2020 229026 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003853 01/12/2020 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 12 10/12/2020 253121 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003847 01/12/2020 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 04/12/2020 255097 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004679 01/12/2020 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 01/12/2020 717515 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004680 01/12/2020 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 01/12/2020 318167 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004678 01/12/2020 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 01/12/2020 5145 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004681 01/12/2020 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 01/12/2020 639825 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004682 01/12/2020 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 03/12/2020 334991 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004683 01/12/2020 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 03/12/2020 60562 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004684 01/12/2020 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 03/12/2020 306047 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004685 01/12/2020 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 03/12/2020 45397 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004686 01/12/2020 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 03/12/2020 1150741 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004687 01/12/2020 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 12 03/12/2020 102800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004688 01/12/2020 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 13 03/12/2020 2631946 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036679 01/12/2020 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 16 17/12/2020 6570 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036680 01/12/2020 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 17 17/12/2020 45460 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036681 01/12/2020 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 18 23/12/2020 226344 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037982 01/12/2020 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 03/12/2020 50509 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037981 01/12/2020 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 02/12/2020 28784 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037980 01/12/2020 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 01/12/2020 91666 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020009549 01/12/2020 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 10/12/2020 99021 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009550 01/12/2020 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 10/12/2020 42823 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009551 01/12/2020 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 17 10/12/2020 79126 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009535 01/12/2020 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 01/12/2020 68087 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009536 01/12/2020 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 02/12/2020 77667 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009537 01/12/2020 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 3 02/12/2020 147481 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009538 01/12/2020 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 4 02/12/2020 20000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009539 01/12/2020 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 5 02/12/2020 101361 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009540 01/12/2020 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 02/12/2020 109425 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009541 01/12/2020 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 7 04/12/2020 23678 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009543 01/12/2020 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 9 10/12/2020 54564 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

VN122020009544 01/12/2020 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 10 10/12/2020 50782 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009545 01/12/2020 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 11 10/12/2020 64353 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009548 01/12/2020 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 10/12/2020 495517 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009533 01/12/2020 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 24/12/2020 40845 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009546 01/12/2020 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 12 10/12/2020 1122420 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009547 01/12/2020 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 10/12/2020 208086 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038048 01/12/2020 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 01/12/2020 206036 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038047 01/12/2020 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 01/12/2020 56337 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038046 01/12/2020 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 01/12/2020 122509 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038052 01/12/2020 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 01/12/2020 340629 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038051 01/12/2020 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 01/12/2020 47351 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038050 01/12/2020 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 01/12/2020 44130 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038049 01/12/2020 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 01/12/2020 166228 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005535 01/12/2020 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 04/12/2020 365347 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005537 01/12/2020 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 51 04/12/2020 115535 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005546 01/12/2020 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 60 07/12/2020 2000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005547 01/12/2020 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 61 07/12/2020 1000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005581 01/12/2020 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 08/12/2020 80202 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005584 01/12/2020 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 10/12/2020 96964 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005585 01/12/2020 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 80 10/12/2020 46461 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005586 01/12/2020 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 81 10/12/2020 23028 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005587 01/12/2020 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 82 10/12/2020 1081841 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005510 01/12/2020 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 5 02/12/2020 9822 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005511 01/12/2020 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 6 02/12/2020 575342 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005512 01/12/2020 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 7 02/12/2020 517800 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005569 01/12/2020 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 39 02/12/2020 71593 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005514 01/12/2020 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 9 02/12/2020 243000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005515 01/12/2020 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 02/12/2020 61698 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005516 01/12/2020 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 11 02/12/2020 47902 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005517 01/12/2020 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 12 02/12/2020 80759 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005518 01/12/2020 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 02/12/2020 193413 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005519 01/12/2020 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 02/12/2020 56150 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005520 01/12/2020 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 02/12/2020 41596 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020005521 01/12/2020 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 16 02/12/2020 12791 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020005522 01/12/2020 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 17 02/12/2020 92930 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005523 01/12/2020 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 18 02/12/2020 65000 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005524 01/12/2020 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 19 02/12/2020 47902 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005525 01/12/2020 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 20 02/12/2020 426990 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005526 01/12/2020 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 21 02/12/2020 845910 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005527 01/12/2020 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 22 02/12/2020 1533093 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005530 01/12/2020 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 25 02/12/2020 336456 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005531 01/12/2020 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 26 02/12/2020 75508 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005532 01/12/2020 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 27 02/12/2020 293413 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005533 01/12/2020 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 28 02/12/2020 294799 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005534 01/12/2020 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 29 02/12/2020 104994 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005560 01/12/2020 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 30 02/12/2020 119144 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005561 01/12/2020 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 31 02/12/2020 74404 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005562 01/12/2020 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 32 02/12/2020 170388 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005565 01/12/2020 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 35 02/12/2020 98268 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005566 01/12/2020 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 36 02/12/2020 38376 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005567 01/12/2020 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 37 02/12/2020 53844 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005568 01/12/2020 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 38 02/12/2020 70298 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005578 01/12/2020 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 03/12/2020 746838 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005577 01/12/2020 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 47 03/12/2020 666000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005576 01/12/2020 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 46 03/12/2020 21875 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005575 01/12/2020 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 45 03/12/2020 127432 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005574 01/12/2020 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 44 03/12/2020 57644 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005573 01/12/2020 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 43 03/12/2020 146775 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005572 01/12/2020 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 42 02/12/2020 137608 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005513 01/12/2020 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 02/12/2020 263250 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003884 01/12/2020 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 31 02/12/2020 453038 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003885 01/12/2020 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 32 02/12/2020 40802 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003886 01/12/2020 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 33 02/12/2020 401246 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003887 01/12/2020 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 34 02/12/2020 23997 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003888 01/12/2020 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 35 02/12/2020 190546 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003889 01/12/2020 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 36 02/12/2020 318215 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003890 01/12/2020 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 37 02/12/2020 82037 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003891 01/12/2020 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 38 02/12/2020 211268 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003892 01/12/2020 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 39 02/12/2020 149553 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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

VN122020003893 01/12/2020 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 02/12/2020 2066900 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003894 01/12/2020 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 02/12/2020 300518 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003895 01/12/2020 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 02/12/2020 136136 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003896 01/12/2020 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 02/12/2020 542254 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003897 01/12/2020 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 02/12/2020 855218 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003898 01/12/2020 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 02/12/2020 318974 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003899 01/12/2020 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 02/12/2020 299084 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003900 01/12/2020 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 02/12/2020 3324781 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003901 01/12/2020 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 02/12/2020 1870797 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003902 01/12/2020 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 49 02/12/2020 159780 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003903 01/12/2020 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 50 02/12/2020 759620 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003904 01/12/2020 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 02/12/2020 144236 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003905 01/12/2020 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 02/12/2020 71618 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003906 01/12/2020 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 02/12/2020 128765 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003907 01/12/2020 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 02/12/2020 123994 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003908 01/12/2020 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 02/12/2020 309564 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003909 01/12/2020 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 02/12/2020 91823 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003910 01/12/2020 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 02/12/2020 103337 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003911 01/12/2020 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 02/12/2020 34613 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003912 01/12/2020 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 02/12/2020 8475 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003913 01/12/2020 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 02/12/2020 25374 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003914 01/12/2020 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 61 02/12/2020 94896 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003915 01/12/2020 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 62 03/12/2020 166981 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003916 01/12/2020 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 63 03/12/2020 73760 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003917 01/12/2020 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 03/12/2020 256206 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003918 01/12/2020 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 03/12/2020 465702 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003919 01/12/2020 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 66 03/12/2020 123498 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003920 01/12/2020 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 67 03/12/2020 167425 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003921 01/12/2020 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 68 03/12/2020 110212 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003922 01/12/2020 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 69 03/12/2020 53035 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003923 01/12/2020 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 03/12/2020 41476 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003855 01/12/2020 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 2 01/12/2020 339680 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003856 01/12/2020 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 01/12/2020 46895 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003857 01/12/2020 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 01/12/2020 31756 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003858 01/12/2020 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 01/12/2020 56491 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003859 01/12/2020 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 02/12/2020 72990 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003860 01/12/2020 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 02/12/2020 181336 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003861 01/12/2020 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 02/12/2020 363529 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003862 01/12/2020 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 02/12/2020 30862 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003863 01/12/2020 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 02/12/2020 32608 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003864 01/12/2020 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 02/12/2020 133186 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003865 01/12/2020 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 02/12/2020 483477 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003866 01/12/2020 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 02/12/2020 16154 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003867 01/12/2020 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 02/12/2020 3690915 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003868 01/12/2020 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 02/12/2020 44405 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003869 01/12/2020 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 02/12/2020 46688 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003870 01/12/2020 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 02/12/2020 45222 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003871 01/12/2020 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 18 02/12/2020 69989 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003872 01/12/2020 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 19 02/12/2020 368216 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003873 01/12/2020 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 20 02/12/2020 130286 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003874 01/12/2020 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 21 02/12/2020 224738 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003875 01/12/2020 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 02/12/2020 50437 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003876 01/12/2020 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 02/12/2020 215099 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003877 01/12/2020 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 02/12/2020 58304 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003878 01/12/2020 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 25 02/12/2020 61445 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003879 01/12/2020 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 26 02/12/2020 292234 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003880 01/12/2020 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 02/12/2020 171848 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003881 01/12/2020 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 02/12/2020 41596 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003882 01/12/2020 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 02/12/2020 25022 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003883 01/12/2020 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 30 02/12/2020 57938 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003942 01/12/2020 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 89 03/12/2020 809464 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003943 01/12/2020 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 90 03/12/2020 129036 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003944 01/12/2020 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 91 03/12/2020 446227 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003945 01/12/2020 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 92 03/12/2020 91787 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003946 01/12/2020 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 93 03/12/2020 121798 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003947 01/12/2020 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 03/12/2020 49940 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003948 01/12/2020 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 03/12/2020 118685 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003949 01/12/2020 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 03/12/2020 81619 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003950 01/12/2020 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 03/12/2020 116273 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

VN122020003951 01/12/2020 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 03/12/2020 72377 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003952 01/12/2020 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 03/12/2020 52904 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003953 01/12/2020 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 03/12/2020 45368 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003954 01/12/2020 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 101 03/12/2020 14461 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003955 01/12/2020 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 03/12/2020 125997 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003956 01/12/2020 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 03/12/2020 22923 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003957 01/12/2020 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 04/12/2020 49140 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003958 01/12/2020 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 105 04/12/2020 42090 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003959 01/12/2020 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 04/12/2020 33658 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003960 01/12/2020 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 04/12/2020 18839 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003961 01/12/2020 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 108 04/12/2020 59090 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003962 01/12/2020 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 109 04/12/2020 347232 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003963 01/12/2020 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 110 04/12/2020 358094 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003964 01/12/2020 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 111 04/12/2020 65990 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003967 01/12/2020 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 114 07/12/2020 68227 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003975 01/12/2020 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 08/12/2020 50079 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003976 01/12/2020 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 123 08/12/2020 116576 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003977 01/12/2020 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 124 08/12/2020 298376 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003979 01/12/2020 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 10/12/2020 18777 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003924 01/12/2020 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 03/12/2020 51419 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003925 01/12/2020 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 03/12/2020 53035 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003926 01/12/2020 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 03/12/2020 96938 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003927 01/12/2020 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 03/12/2020 213293 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003928 01/12/2020 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 03/12/2020 89469 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003929 01/12/2020 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 03/12/2020 116995 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003930 01/12/2020 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 03/12/2020 82388 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003931 01/12/2020 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 03/12/2020 512347 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003932 01/12/2020 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 03/12/2020 138533 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003933 01/12/2020 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 03/12/2020 43299 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003934 01/12/2020 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 03/12/2020 88006 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003935 01/12/2020 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 03/12/2020 242282 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003936 01/12/2020 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 03/12/2020 92177 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003937 01/12/2020 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 03/12/2020 334930 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003938 01/12/2020 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 85 03/12/2020 119606 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003939 01/12/2020 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 86 03/12/2020 80651 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003940 01/12/2020 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 03/12/2020 42805 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003941 01/12/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 109 EXTENSION AND FARMERS' TRAINING
16 ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
01 AGRICULTURE NT V 88 03/12/2020 10800000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036502 01/12/2020 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 141 16/12/2020 657218 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036508 01/12/2020 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 147 18/12/2020 12074 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036509 01/12/2020 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 148 18/12/2020 20371 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036510 01/12/2020 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 149 18/12/2020 11293 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036511 01/12/2020 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 150 22/12/2020 472327 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036513 01/12/2020 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 152 22/12/2020 6263 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036514 01/12/2020 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 153 22/12/2020 21411 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036515 01/12/2020 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 154 22/12/2020 954 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036516 01/12/2020 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 155 22/12/2020 26224 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036493 01/12/2020 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 132 11/12/2020 53503 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036494 01/12/2020 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 11/12/2020 46995 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036496 01/12/2020 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 15/12/2020 24186 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036497 01/12/2020 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 15/12/2020 91168 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036684 01/12/2020 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 11/12/2020 377538 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004743 01/12/2020 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 03/12/2020 87383 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036686 01/12/2020 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 11/12/2020 226120 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036687 01/12/2020 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 11/12/2020 75490 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036688 01/12/2020 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 11/12/2020 295031 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036689 01/12/2020 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 11/12/2020 208034 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,

VN122020036690 01/12/2020 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 11/12/2020 392587 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036691 01/12/2020 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 42 11/12/2020 395673 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036692 01/12/2020 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 43 11/12/2020 74273 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036693 01/12/2020 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 11/12/2020 748007 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036694 01/12/2020 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 11/12/2020 65810 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036695 01/12/2020 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 11/12/2020 99844 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036696 01/12/2020 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 47 11/12/2020 99594 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036697 01/12/2020 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 48 11/12/2020 2932956 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036698 01/12/2020 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 11/12/2020 1563958 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036699 01/12/2020 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 11/12/2020 107847 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036700 01/12/2020 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 15/12/2020 50564 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL
HUSBANDRY,PUNAJB,

VN122020036705 01/12/2020 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 56 23/12/2020 3232 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004744 01/12/2020 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 03/12/2020 863218 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

VN122020004745 01/12/2020 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 03/12/2020 433065 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004746 01/12/2020 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 03/12/2020 163086 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004747 01/12/2020 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 03/12/2020 30055 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004748 01/12/2020 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 03/12/2020 169401 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004749 01/12/2020 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 03/12/2020 199360 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004750 01/12/2020 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 03/12/2020 165717 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004751 01/12/2020 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 03/12/2020 259531 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004752 01/12/2020 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 03/12/2020 1007764 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004753 01/12/2020 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 03/12/2020 634894 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004754 01/12/2020 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 03/12/2020 41636 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004755 01/12/2020 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 03/12/2020 420474 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004756 01/12/2020 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 07/12/2020 60312 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004757 01/12/2020 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 07/12/2020 62863 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004758 01/12/2020 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 07/12/2020 328110 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004759 01/12/2020 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 07/12/2020 61334 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004760 01/12/2020 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 07/12/2020 29231 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004761 01/12/2020 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 08/12/2020 34592 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004762 01/12/2020 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 08/12/2020 474304 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004763 01/12/2020 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 08/12/2020 355720 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004764 01/12/2020 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 08/12/2020 286837 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004765 01/12/2020 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 08/12/2020 170607 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004766 01/12/2020 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 08/12/2020 545903 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004767 01/12/2020 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 08/12/2020 177282 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004768 01/12/2020 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 09/12/2020 158108 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004769 01/12/2020 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 09/12/2020 45863 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR
ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004740 01/12/2020 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 2 02/12/2020 65416666 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004741 01/12/2020 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 3 02/12/2020 329727 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004742 01/12/2020 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 03/12/2020 93992 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036685 01/12/2020 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 11/12/2020 68101 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037991 01/12/2020 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 25 18/12/2020 12257 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037992 01/12/2020 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 26 18/12/2020 506 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037997 01/12/2020 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 31 30/12/2020 5054 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037999 01/12/2020 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 07/12/2020 133786 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038000 01/12/2020 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 07/12/2020 59579 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038001 01/12/2020 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 07/12/2020 240288 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038002 01/12/2020 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 07/12/2020 218620 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038003 01/12/2020 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 6 07/12/2020 42157 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038008 01/12/2020 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 11 09/12/2020 56873 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038009 01/12/2020 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 09/12/2020 103016 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038010 01/12/2020 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 09/12/2020 640956 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038011 01/12/2020 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 14 10/12/2020 25402 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037984 01/12/2020 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 18 14/12/2020 25402 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020005166 01/12/2020 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 07/12/2020 45259 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S.
NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005165 01/12/2020 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 07/12/2020 80538 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S.
NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005164 01/12/2020 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 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES
31 GRANTS-IN-AID (SALARY)
01 AGRICULTURE NT V 1 02/12/2020 331336416 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036868 01/12/2020 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 22/12/2020 44201 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S.
NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020009561 01/12/2020 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 10 02/12/2020 180142 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009562 01/12/2020 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 11 02/12/2020 238438 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009563 01/12/2020 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 12 02/12/2020 93965 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009564 01/12/2020 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 13 02/12/2020 921218 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009565 01/12/2020 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 02/12/2020 723589 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009566 01/12/2020 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 02/12/2020 51191 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009567 01/12/2020 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 02/12/2020 55779 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066546 01/12/2020 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 17 14/12/2020 584245 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020066547 01/12/2020 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 14/12/2020 47399 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009553 01/12/2020 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 2 01/12/2020 78161 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009554 01/12/2020 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 3 01/12/2020 114648 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009555 01/12/2020 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 01/12/2020 26105 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009560 01/12/2020 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 9 02/12/2020 74597 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009559 01/12/2020 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 8 02/12/2020 433306 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009558 01/12/2020 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 7 02/12/2020 379440 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009556 01/12/2020 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 5 01/12/2020 45158 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009557 01/12/2020 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 6 01/12/2020 126503 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038034 01/12/2020 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 01/12/2020 228094 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038036 01/12/2020 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 03/12/2020 37723 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038035 01/12/2020 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 01/12/2020 293144 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005652 01/12/2020 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 24 04/12/2020 464096 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039085 01/12/2020 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 59 14/12/2020 70744 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005654 01/12/2020 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 26 04/12/2020 176400 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

VN122020005655 01/12/2020 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 27 04/12/2020 127311 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005656 01/12/2020 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 28 04/12/2020 47902 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005657 01/12/2020 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 04/12/2020 40195 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005665 01/12/2020 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 07/12/2020 76449 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005666 01/12/2020 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 07/12/2020 171802 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005667 01/12/2020 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 07/12/2020 143706 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005677 01/12/2020 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 49 09/12/2020 10000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005629 01/12/2020 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 1 02/12/2020 109796 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005630 01/12/2020 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 2 02/12/2020 81150 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005631 01/12/2020 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 3 02/12/2020 424800 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005632 01/12/2020 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 4 02/12/2020 129243 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005633 01/12/2020 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 5 02/12/2020 24552 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005634 01/12/2020 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 6 02/12/2020 480835 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005635 01/12/2020 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 7 02/12/2020 208650 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005636 01/12/2020 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 8 02/12/2020 192600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005641 01/12/2020 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 13 02/12/2020 134765 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005642 01/12/2020 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 14 02/12/2020 123666 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005643 01/12/2020 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 03/12/2020 80871 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005644 01/12/2020 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 03/12/2020 51313 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005645 01/12/2020 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 03/12/2020 47802 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005646 01/12/2020 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 03/12/2020 24103 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005637 01/12/2020 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 02/12/2020 149280 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005638 01/12/2020 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 02/12/2020 76429 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005639 01/12/2020 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 02/12/2020 80794 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005640 01/12/2020 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 02/12/2020 73562 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005660 01/12/2020 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 32 04/12/2020 5000 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039086 01/12/2020 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 60 14/12/2020 32556 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039087 01/12/2020 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 14/12/2020 47968 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039088 01/12/2020 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 62 14/12/2020 366552 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039089 01/12/2020 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 63 14/12/2020 329400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039090 01/12/2020 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 64 14/12/2020 171600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039091 01/12/2020 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 65 14/12/2020 158400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039092 01/12/2020 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 66 18/12/2020 595278 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039093 01/12/2020 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 67 18/12/2020 273000 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039094 01/12/2020 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 68 21/12/2020 504000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039095 01/12/2020 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 69 21/12/2020 127218 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039096 01/12/2020 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 70 21/12/2020 94696 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039097 01/12/2020 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 71 21/12/2020 65379 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039098 01/12/2020 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 72 21/12/2020 40252 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039099 01/12/2020 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 73 21/12/2020 11291 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039100 01/12/2020 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 74 21/12/2020 22384 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039105 01/12/2020 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 50 11/12/2020 50987 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039106 01/12/2020 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 51 11/12/2020 39419 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039107 01/12/2020 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 11/12/2020 403650 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039108 01/12/2020 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 53 11/12/2020 372600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039109 01/12/2020 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 54 11/12/2020 766320 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039110 01/12/2020 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 11/12/2020 835652 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039083 01/12/2020 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 57 14/12/2020 267150 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039084 01/12/2020 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 58 14/12/2020 544461 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005653 01/12/2020 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 04/12/2020 224250 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036524 01/12/2020 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 18/12/2020 120192 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003996 01/12/2020 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 13 02/12/2020 321338 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003984 01/12/2020 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 1 02/12/2020 510165 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003985 01/12/2020 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 02/12/2020 49676 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003986 01/12/2020 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 3 02/12/2020 822924 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003987 01/12/2020 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 4 02/12/2020 272362 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003988 01/12/2020 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 5 02/12/2020 3163387 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003989 01/12/2020 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 6 02/12/2020 138477 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003990 01/12/2020 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 02/12/2020 1030895 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003991 01/12/2020 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 8 02/12/2020 587033 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003992 01/12/2020 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 9 02/12/2020 539054 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003993 01/12/2020 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 10 02/12/2020 75263 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003994 01/12/2020 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 11 02/12/2020 47859 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003995 01/12/2020 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 12 02/12/2020 58377 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036525 01/12/2020 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 21/12/2020 124192 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004815 01/12/2020 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 03/12/2020 1613716 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004816 01/12/2020 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 03/12/2020 1029577 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004817 01/12/2020 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 03/12/2020 1007811 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004818 01/12/2020 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 03/12/2020 1784762 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122020004819 01/12/2020 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 03/12/2020 450581 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004820 01/12/2020 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 8 03/12/2020 1187577 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004814 01/12/2020 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 03/12/2020 57020 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038017 01/12/2020 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 3 02/12/2020 41211 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038016 01/12/2020 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 02/12/2020 7101 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038015 01/12/2020 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 02/12/2020 4512 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038018 01/12/2020 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 4 02/12/2020 119453 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020009576 01/12/2020 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 04/12/2020 166153 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009577 01/12/2020 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 04/12/2020 112567 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009578 01/12/2020 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 04/12/2020 468973 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009579 01/12/2020 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 04/12/2020 1222231 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009580 01/12/2020 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 04/12/2020 1257785 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009581 01/12/2020 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 04/12/2020 497441 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009568 01/12/2020 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 02/12/2020 207142 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009569 01/12/2020 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 02/12/2020 110992 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009570 01/12/2020 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 02/12/2020 71442 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009575 01/12/2020 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 04/12/2020 77615 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009574 01/12/2020 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 04/12/2020 85235 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009571 01/12/2020 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 02/12/2020 21000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009572 01/12/2020 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 02/12/2020 148866 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009573 01/12/2020 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 02/12/2020 50906 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038030 01/12/2020 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 8 01/12/2020 12792 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038029 01/12/2020 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 7 01/12/2020 46128 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038028 01/12/2020 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 01/12/2020 85864 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038027 01/12/2020 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 01/12/2020 90232 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038026 01/12/2020 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 01/12/2020 68591 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038033 01/12/2020 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 11 07/12/2020 1500 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039129 01/12/2020 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 22/12/2020 36980 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005758 01/12/2020 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 42 10/12/2020 661992 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005759 01/12/2020 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 43 10/12/2020 857272 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005760 01/12/2020 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 44 10/12/2020 650975 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005717 01/12/2020 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 01/12/2020 19037 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005718 01/12/2020 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 2 01/12/2020 64733 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005719 01/12/2020 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 3 01/12/2020 14462 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005720 01/12/2020 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 4 02/12/2020 170211 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005721 01/12/2020 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 5 02/12/2020 52219 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005722 01/12/2020 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 02/12/2020 12792 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005725 01/12/2020 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 9 03/12/2020 62878 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039128 01/12/2020 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 55 22/12/2020 50000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039120 01/12/2020 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 47 16/12/2020 62302 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039119 01/12/2020 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 46 16/12/2020 74968 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039132 01/12/2020 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 59 22/12/2020 189000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039131 01/12/2020 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 58 22/12/2020 411360 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039130 01/12/2020 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 22/12/2020 12792 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL
KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005726 01/12/2020 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 10 03/12/2020 521691 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005747 01/12/2020 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 31 07/12/2020 26817 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005742 01/12/2020 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 26 04/12/2020 49314 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005741 01/12/2020 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 25 04/12/2020 63114 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005740 01/12/2020 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 24 04/12/2020 76869 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005738 01/12/2020 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 22 03/12/2020 21054 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005737 01/12/2020 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
02 WAGES
37 LAW AND JUSTICE NT V 21 03/12/2020 8777 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005736 01/12/2020 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 20 03/12/2020 131763 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005735 01/12/2020 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 19 03/12/2020 122769 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005727 01/12/2020 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 03/12/2020 47902 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005728 01/12/2020 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 12 03/12/2020 1504337 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005729 01/12/2020 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 13 03/12/2020 3450120 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005731 01/12/2020 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 15 03/12/2020 455639 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005732 01/12/2020 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 16 03/12/2020 689400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005733 01/12/2020 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 17 03/12/2020 300300 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020003997 01/12/2020 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 03/12/2020 198831 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004005 01/12/2020 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 10/12/2020 186070 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004003 01/12/2020 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 03/12/2020 142042 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004002 01/12/2020 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 03/12/2020 1375865 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004004 01/12/2020 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 03/12/2020 48148 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004000 01/12/2020 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 03/12/2020 29913 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003999 01/12/2020 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 03/12/2020 123086 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003998 01/12/2020 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 03/12/2020 256256 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004001 01/12/2020 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 03/12/2020 71025 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004873 01/12/2020 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 03/12/2020 1119475 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

VN122020004874 01/12/2020 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 03/12/2020 578295 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004875 01/12/2020 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 03/12/2020 1441738 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004876 01/12/2020 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 03/12/2020 60018 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004877 01/12/2020 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 10 03/12/2020 877078 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004878 01/12/2020 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 11 03/12/2020 10037 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004871 01/12/2020 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 03/12/2020 353559 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004872 01/12/2020 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 03/12/2020 731454 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020009582 01/12/2020 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 01/12/2020 114008 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009583 01/12/2020 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 2 01/12/2020 68871 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020009584 01/12/2020 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 3 01/12/2020 77349 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009585 01/12/2020 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 4 01/12/2020 250556 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009586 01/12/2020 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 01/12/2020 244651 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009587 01/12/2020 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 01/12/2020 61303 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009594 01/12/2020 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 13 02/12/2020 20000 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009589 01/12/2020 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 8 02/12/2020 1210091 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009590 01/12/2020 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 9 02/12/2020 2079969 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009591 01/12/2020 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 02/12/2020 101110 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009592 01/12/2020 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 11 02/12/2020 161276 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009593 01/12/2020 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 12 02/12/2020 167003 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009588 01/12/2020 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 01/12/2020 383488 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038480 01/12/2020 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 20 07/12/2020 740 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038489 01/12/2020 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 15/12/2020 840 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038447 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 86 31/12/2020 1366 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038446 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 85 31/12/2020 1562 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038445 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 84 31/12/2020 2016 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038448 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 87 31/12/2020 784 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038449 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 88 31/12/2020 2240 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038450 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 89 31/12/2020 1792 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038451 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 90 31/12/2020 2016 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038452 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 91 31/12/2020 935 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038453 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 92 31/12/2020 1008 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038454 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 93 31/12/2020 1366 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038455 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 94 31/12/2020 1659 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038456 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 95 31/12/2020 1659 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038457 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 96 31/12/2020 1232 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038458 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 97 31/12/2020 1120 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038459 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 98 31/12/2020 2576 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038460 01/12/2020 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 99 31/12/2020 2352 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038344 01/12/2020 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 22 29/12/2020 620 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038345 01/12/2020 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 23 29/12/2020 620 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038307 01/12/2020 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 14 11/12/2020 2277 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038306 01/12/2020 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 13 11/12/2020 1324 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038309 01/12/2020 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 16 16/12/2020 1280 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038308 01/12/2020 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 15 16/12/2020 640 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038315 01/12/2020 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 22 18/12/2020 2920 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038310 01/12/2020 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 17 16/12/2020 640 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036617 01/12/2020 N DC07 B Travel expenditure Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 24 16/12/2020 1840 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038256 01/12/2020 N DC07 B Travel expenditure Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO

SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 22 18/12/2020 4310 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038275 01/12/2020 N DC07 B Travel expenditure Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 16 09/12/2020 4490 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038240 01/12/2020 N DC07 B Travel expenditure Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 23 08/12/2020 1530 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038249 01/12/2020 N DC07 B Travel expenditure Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 32 24/12/2020 1770 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038248 01/12/2020 N DC07 B Travel expenditure Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 31 24/12/2020 1530 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039400 01/12/2020 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 9 02/12/2020 7200 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020038180 01/12/2020 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 18 15/12/2020 540 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038181 01/12/2020 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 19 17/12/2020 1360 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038196 01/12/2020 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 04/12/2020 3350 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038177 01/12/2020 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 15 15/12/2020 560 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038145 01/12/2020 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 29 18/12/2020 1170 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020004297 01/12/2020 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 54 10/12/2020 460 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038115 01/12/2020 N DC07 B Travel expenditure Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 26 22/12/2020 640 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

VN122020038116 01/12/2020 N DC07 B Travel expenditure Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 27 22/12/2020 770 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

VN122020038084 01/12/2020 N DC07 B Travel expenditure Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 12 24/12/2020 1380 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038083 01/12/2020 N DC07 B Travel expenditure Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 24/12/2020 1380 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038076 01/12/2020 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 8 08/12/2020 660 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038068 01/12/2020 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 11 11/12/2020 690 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038067 01/12/2020 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
08 FINANCE NT V 10 11/12/2020 720 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020009532 01/12/2020 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
09 FOOD AND SUPPLIES NT V 18 18/12/2020 27784 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038042 01/12/2020 N DC07 B Travel expenditure Vouchers 2100 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 17/12/2020 2600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039042 01/12/2020 N DC07 B Travel expenditure 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
11 DOMESTIC TRAVEL EXPENSES
37 LAW AND JUSTICE NT V 103 17/12/2020 72298 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122020038040 01/12/2020 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 7 31/12/2020 4930 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038522 01/12/2020 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 135 11/12/2020 209059 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038523 01/12/2020 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 136 11/12/2020 103782 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038539 01/12/2020 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 152 21/12/2020 125431 01823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICE,TARSIKKA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038563 01/12/2020 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 176 28/12/2020 11866 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020038570 01/12/2020 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 183 31/12/2020 132224 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038564 01/12/2020 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 177 28/12/2020 20072 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038581 01/12/2020 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 110 11/12/2020 6949 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038582 01/12/2020 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 15/12/2020 11800 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038614 01/12/2020 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 150 31/12/2020 231006 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,
BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020038610 01/12/2020 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 146 28/12/2020 23826 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020004654 01/12/2020 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 87 08/12/2020 70407 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020038594 01/12/2020 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 123 23/12/2020 18329 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020004635 01/12/2020 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 66 04/12/2020 28221 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004636 01/12/2020 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 67 04/12/2020 25584 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020036286 01/12/2020 N DC07 C Medical Vouchers 0200 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
34 HORTICULTURE NT V 44 22/12/2020 11432 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020038404 01/12/2020 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 43 02/12/2020 8032 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038417 01/12/2020 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 56 08/12/2020 2548 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

VN122020038416 01/12/2020 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 55 08/12/2020 77441 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

VN122020038415 01/12/2020 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 54 04/12/2020 13359 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020039577 01/12/2020 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 28/12/2020 52480 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020039566 01/12/2020 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 120 24/12/2020 213923 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020039565 01/12/2020 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 24/12/2020 10515 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039564 01/12/2020 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 23/12/2020 155803 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039561 01/12/2020 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 23/12/2020 272020 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN122020039559 01/12/2020 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 23/12/2020 117860 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039558 01/12/2020 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 22/12/2020 17631 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039557 01/12/2020 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 111 22/12/2020 13359 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,

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

VN122020039555 01/12/2020 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 109 22/12/2020 19679 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039552 01/12/2020 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 106 22/12/2020 7194 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020039531 01/12/2020 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 37 10/12/2020 399881 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020039620 01/12/2020 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 81 17/12/2020 13377 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039619 01/12/2020 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 80 17/12/2020 15292 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039618 01/12/2020 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 79 17/12/2020 14956 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039617 01/12/2020 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 17/12/2020 43411 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039616 01/12/2020 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 17/12/2020 4548 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039615 01/12/2020 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 17/12/2020 2322 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039614 01/12/2020 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 75 17/12/2020 108513 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039613 01/12/2020 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 74 17/12/2020 109220 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039610 01/12/2020 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 71 16/12/2020 5000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039609 01/12/2020 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 70 16/12/2020 104428 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039608 01/12/2020 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 69 16/12/2020 9300 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039607 01/12/2020 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 68 15/12/2020 21040 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039606 01/12/2020 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 67 15/12/2020 21002 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039605 01/12/2020 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 14/12/2020 66813 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039604 01/12/2020 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 14/12/2020 42053 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039603 01/12/2020 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 14/12/2020 13841 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039602 01/12/2020 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 11/12/2020 40036 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039601 01/12/2020 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 62 11/12/2020 125488 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039596 01/12/2020 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 150 31/12/2020 17300 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039590 01/12/2020 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 144 31/12/2020 50217 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020039589 01/12/2020 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 143 31/12/2020 33650 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039588 01/12/2020 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 142 30/12/2020 4432 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039583 01/12/2020 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 137 29/12/2020 15534 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,

CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020039524 01/12/2020 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 30 07/12/2020 23740 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039525 01/12/2020 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 31 09/12/2020 1032709 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039526 01/12/2020 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 32 09/12/2020 231328 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020039527 01/12/2020 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 33 09/12/2020 31599 03146 CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020039646 01/12/2020 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 59 11/12/2020 329599 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039647 01/12/2020 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 11/12/2020 20395 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039648 01/12/2020 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 61 11/12/2020 15773 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039644 01/12/2020 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 105 22/12/2020 29036 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039642 01/12/2020 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 21/12/2020 6283 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039641 01/12/2020 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 102 21/12/2020 4715 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039640 01/12/2020 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 101 21/12/2020 3629 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039639 01/12/2020 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 21/12/2020 8306 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039638 01/12/2020 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 21/12/2020 3528 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039637 01/12/2020 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 18/12/2020 4664 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN122020039636 01/12/2020 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 97 18/12/2020 7527 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
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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VN122020039635 01/12/2020 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 18/12/2020 13570 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039629 01/12/2020 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 90 18/12/2020 14427 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020039628 01/12/2020 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 89 18/12/2020 12838 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE
SOCIETIES,PUNJAB,

VN122020039627 01/12/2020 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 88 18/12/2020 28361 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH 2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020039626 01/12/2020 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 87 18/12/2020 15000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039625 01/12/2020 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 86 18/12/2020 27300 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039624 01/12/2020 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 85 18/12/2020 11300 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039623 01/12/2020 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 84 18/12/2020 9876 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039622 01/12/2020 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 83 18/12/2020 17899 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039621 01/12/2020 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 17/12/2020 13486 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039495 01/12/2020 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 01/12/2020 20847 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB,
CHANDIGARH,CHANDIGARH
2801 DIRECTOR,
INDUSTRIES,PUNJAB,

VN122020039497 01/12/2020 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 3 02/12/2020 11181 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039505 01/12/2020 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 11 03/12/2020 15785 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039506 01/12/2020 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 12 03/12/2020 224668 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039507 01/12/2020 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 13 03/12/2020 18404 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039516 01/12/2020 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 22 03/12/2020 49755 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039543 01/12/2020 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 49 10/12/2020 19809 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039544 01/12/2020 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 50 10/12/2020 15681 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039545 01/12/2020 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 51 10/12/2020 19176 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039546 01/12/2020 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 52 10/12/2020 60007 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039547 01/12/2020 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 53 10/12/2020 12803 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039548 01/12/2020 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 54 10/12/2020 35119 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039582 01/12/2020 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 136 29/12/2020 21135 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020039581 01/12/2020 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 29/12/2020 51132 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020039579 01/12/2020 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 28/12/2020 62095 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039578 01/12/2020 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 28/12/2020 23678 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038331 01/12/2020 N DC07 C Medical Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 13 21/12/2020 6322 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038668 01/12/2020 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 69 24/12/2020 12762 05164 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHERA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038671 01/12/2020 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 31/12/2020 124565 05129 DISTRICT AYURVEDIC AND UNANI OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038706 01/12/2020 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 164 23/12/2020 10652 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020004881 01/12/2020 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 1 01/12/2020 34008 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020005002 01/12/2020 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 122 09/12/2020 13130 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020005003 01/12/2020 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 123 10/12/2020 16214 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020038722 01/12/2020 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 180 30/12/2020 10832 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020038721 01/12/2020 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 179 30/12/2020 13960 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038714 01/12/2020 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 172 28/12/2020 23270 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038713 01/12/2020 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 171 28/12/2020 24937 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038712 01/12/2020 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 170 24/12/2020 31094 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038708 01/12/2020 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 166 23/12/2020 10907 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020038707 01/12/2020 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 23/12/2020 10388 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020004891 01/12/2020 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 11 02/12/2020 77613 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038705 01/12/2020 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 163 23/12/2020 9959 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020038704 01/12/2020 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 162 23/12/2020 14362 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020038700 01/12/2020 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 158 23/12/2020 22385 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038697 01/12/2020 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 155 21/12/2020 29188 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038693 01/12/2020 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 151 18/12/2020 484110 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038685 01/12/2020 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 16/12/2020 16939 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038679 01/12/2020 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 137 11/12/2020 8600 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038678 01/12/2020 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 11/12/2020 7106 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038677 01/12/2020 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 135 11/12/2020 111500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005008 01/12/2020 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 128 10/12/2020 23920 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020006768 01/12/2020 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 23 03/12/2020 26922 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006775 01/12/2020 N DC07 C Medical Vouchers 0600 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 30 09/12/2020 54554 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020039910 01/12/2020 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 262 24/12/2020 156005 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039918 01/12/2020 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 270 24/12/2020 9139 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039919 01/12/2020 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 24/12/2020 7734 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039920 01/12/2020 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 272 24/12/2020 15290 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039921 01/12/2020 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 24/12/2020 47864 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039923 01/12/2020 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 275 24/12/2020 57130 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039930 01/12/2020 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 30/12/2020 24731 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039931 01/12/2020 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 283 30/12/2020 36035 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039932 01/12/2020 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 284 30/12/2020 312445 07163 BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039933 01/12/2020 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 285 31/12/2020 84012 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020039899 01/12/2020 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 251 23/12/2020 35702 07534 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SOHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039900 01/12/2020 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 252 23/12/2020 42452 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039901 01/12/2020 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 253 23/12/2020 32033 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039906 01/12/2020 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 23/12/2020 82499 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039907 01/12/2020 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 259 24/12/2020 50394 07347 ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039897 01/12/2020 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 249 23/12/2020 41725 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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

VN122020039896 01/12/2020 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 248 23/12/2020 26232 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039895 01/12/2020 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 247 23/12/2020 52507 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039891 01/12/2020 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 243 22/12/2020 23433 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039890 01/12/2020 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 242 22/12/2020 10450 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020039889 01/12/2020 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 241 22/12/2020 12000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020039884 01/12/2020 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 236 21/12/2020 34763 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039883 01/12/2020 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 235 21/12/2020 116408 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039882 01/12/2020 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 234 18/12/2020 199470 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039881 01/12/2020 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 233 18/12/2020 174093 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039880 01/12/2020 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 232 18/12/2020 21680 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039879 01/12/2020 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 231 18/12/2020 55347 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020039875 01/12/2020 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 227 17/12/2020 52069 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039871 01/12/2020 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 223 17/12/2020 14884 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020039870 01/12/2020 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 222 16/12/2020 57385 07928 BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020039869 01/12/2020 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 221 15/12/2020 145021 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,

CHANDIGARH,

VN122020039898 01/12/2020 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 250 23/12/2020 29623 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039775 01/12/2020 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 154 09/12/2020 5000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039776 01/12/2020 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 155 09/12/2020 73088 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039807 01/12/2020 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 159 10/12/2020 6868 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020039808 01/12/2020 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 160 10/12/2020 36048 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020039809 01/12/2020 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 161 10/12/2020 59419 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020039836 01/12/2020 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 11/12/2020 149627 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039727 01/12/2020 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 106 07/12/2020 107818 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039742 01/12/2020 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 121 07/12/2020 211139 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020039714 01/12/2020 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 93 04/12/2020 170446 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039689 01/12/2020 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 68 03/12/2020 81500 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020036578 01/12/2020 N DC07 C Medical Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 49 07/12/2020 59224 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020005083 01/12/2020 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 71 08/12/2020 7588 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020038766 01/12/2020 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 127 18/12/2020 46063 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020038776 01/12/2020 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 137 21/12/2020 57409 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038763 01/12/2020 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 124 17/12/2020 27960 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020038759 01/12/2020 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 120 16/12/2020 166397 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038733 01/12/2020 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 93 11/12/2020 12167 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020038842 01/12/2020 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 203 24/12/2020 81279 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038837 01/12/2020 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 198 24/12/2020 106968 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020038804 01/12/2020 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 165 24/12/2020 224753 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038803 01/12/2020 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 164 23/12/2020 44546 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020039235 01/12/2020 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 60 04/12/2020 23241 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039281 01/12/2020 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 106 07/12/2020 9460 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039338 01/12/2020 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 163 17/12/2020 185594 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020039337 01/12/2020 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 162 16/12/2020 11750 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020039336 01/12/2020 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 161 16/12/2020 10183 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039303 01/12/2020 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 128 08/12/2020 54424 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020039329 01/12/2020 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 154 14/12/2020 13985 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020039341 01/12/2020 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 166 21/12/2020 299233 09452 ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039340 01/12/2020 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 165 17/12/2020 866 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020039339 01/12/2020 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 164 17/12/2020 76730 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020039309 01/12/2020 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 134 10/12/2020 12000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020039332 01/12/2020 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 157 15/12/2020 87266 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039474 01/12/2020 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 84 14/12/2020 26188 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039473 01/12/2020 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 83 14/12/2020 12000 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039475 01/12/2020 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 85 14/12/2020 18256 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021886 01/12/2020 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 21 18/12/2020 70268 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020059910 01/12/2020 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 39 19/11/2020 31564 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059902 01/12/2020 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 31 09/11/2020 13467 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059911 01/12/2020 N DC07 C Medical Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 40 19/11/2020 14857 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020067613 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/11/2020 2306 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020067615 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214 20/11/2020 24205 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020067616 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215 20/11/2020 7400 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020067617 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216 20/11/2020 19590 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020067680 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 27/11/2020 41163 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020067634 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 25/11/2020 23344 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020067609 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/11/2020 5000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020067610 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/11/2020 4831 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020067611 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 19/11/2020 4658 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020067612 01/12/2020 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 211 19/11/2020 3136 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020040117 01/12/2020 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 3 01/12/2020 18108 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020040095 01/12/2020 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 59 14/12/2020 8320 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020040107 01/12/2020 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 71 29/12/2020 8050 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020040099 01/12/2020 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 63 21/12/2020 184936 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020040098 01/12/2020 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 62 21/12/2020 36000 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040097 01/12/2020 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 61 21/12/2020 21475 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020040096 01/12/2020 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 60 16/12/2020 209131 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020040106 01/12/2020 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 70 29/12/2020 384707 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020040094 01/12/2020 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 58 14/12/2020 66268 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT),
MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020040093 01/12/2020 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 57 11/12/2020 24073 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020040109 01/12/2020 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 73 29/12/2020 3410 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020040108 01/12/2020 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 72 29/12/2020 5850 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020021892 01/12/2020 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 4 01/12/2020 133188 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038148 01/12/2020 N DC07 C Medical 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
91 MEDICAL REIMBURSEMENT
08 FINANCE NT V 32 22/12/2020 13529 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038917 01/12/2020 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 180 30/12/2020 80502 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020005214 01/12/2020 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 103 09/12/2020 16679 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038916 01/12/2020 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 179 29/12/2020 11739 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020038915 01/12/2020 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 178 29/12/2020 354578 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038914 01/12/2020 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 177 29/12/2020 64401 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038913 01/12/2020 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 176 28/12/2020 521771 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020038912 01/12/2020 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 175 28/12/2020 28331 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038910 01/12/2020 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 173 24/12/2020 234379 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038907 01/12/2020 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 170 22/12/2020 213764 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020038894 01/12/2020 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 157 18/12/2020 9467 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038892 01/12/2020 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 155 17/12/2020 197675 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038890 01/12/2020 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 16/12/2020 18200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038889 01/12/2020 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 16/12/2020 23163 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005258 01/12/2020 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 42 04/12/2020 77505 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005231 01/12/2020 N DC07 C Medical Vouchers 1300 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 15 02/12/2020 29454 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005213 01/12/2020 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 102 09/12/2020 204610 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020039151 01/12/2020 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 82 11/12/2020 44471 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020039168 01/12/2020 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 99 24/12/2020 77044 14310 ASSISTANT AGRICULTURE ENGINEER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039152 01/12/2020 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 83 11/12/2020 29814 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020039162 01/12/2020 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 93 22/12/2020 29312 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020036469 01/12/2020 N DC07 C Medical Vouchers 1400 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 25 24/12/2020 210708 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020038118 01/12/2020 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 29 22/12/2020 19856 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040048 01/12/2020 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 109 16/12/2020 7358 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040049 01/12/2020 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 110 16/12/2020 31397 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040051 01/12/2020 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 112 16/12/2020 5000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040052 01/12/2020 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 16/12/2020 15840 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040053 01/12/2020 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 114 16/12/2020 1352 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040054 01/12/2020 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 115 16/12/2020 5325 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040060 01/12/2020 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 18/12/2020 11719 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040028 01/12/2020 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 89 10/12/2020 124374 15010 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020040061 01/12/2020 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 122 18/12/2020 12470 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040064 01/12/2020 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 125 21/12/2020 33467 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040070 01/12/2020 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 131 23/12/2020 57441 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020040071 01/12/2020 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 132 23/12/2020 11321 15322 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039960 01/12/2020 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 21 03/12/2020 7952 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020039959 01/12/2020 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 20 03/12/2020 7952 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039946 01/12/2020 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 7 02/12/2020 11593 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020040040 01/12/2020 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 101 14/12/2020 21420 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040039 01/12/2020 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 100 14/12/2020 8281 15010 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020040027 01/12/2020 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 88 09/12/2020 8180 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040005 01/12/2020 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 66 04/12/2020 20914 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040004 01/12/2020 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 65 04/12/2020 16204 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040078 01/12/2020 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 139 29/12/2020 10700 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038962 01/12/2020 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 11/12/2020 22664 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038943 01/12/2020 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 24/12/2020 24855 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036489 01/12/2020 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 20 28/12/2020 19794 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036488 01/12/2020 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 28/12/2020 13225 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036487 01/12/2020 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 18 28/12/2020 5194 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039001 01/12/2020 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 48 17/12/2020 17282 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005453 01/12/2020 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 12 04/12/2020 40265 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020005452 01/12/2020 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 11 04/12/2020 45570 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020005454 01/12/2020 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 13 04/12/2020 39969 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039051 01/12/2020 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 112 21/12/2020 27928 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039050 01/12/2020 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 111 21/12/2020 322023 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020005540 01/12/2020 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 07/12/2020 208318 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039024 01/12/2020 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 85 11/12/2020 248647 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039026 01/12/2020 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 87 11/12/2020 21141 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039029 01/12/2020 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 90 14/12/2020 22800 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020039030 01/12/2020 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 91 14/12/2020 23550 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020005509 01/12/2020 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 4 01/12/2020 123809 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN122020005582 01/12/2020 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 77 08/12/2020 13820 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005551 01/12/2020 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 65 07/12/2020 179941 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039058 01/12/2020 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 120 22/12/2020 76900 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020005539 01/12/2020 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 07/12/2020 184936 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039041 01/12/2020 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 102 15/12/2020 6590 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039033 01/12/2020 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 94 14/12/2020 23250 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039032 01/12/2020 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 93 14/12/2020 23868 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020039031 01/12/2020 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 92 14/12/2020 16950 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020036517 01/12/2020 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 156 28/12/2020 31447 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036512 01/12/2020 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 151 22/12/2020 9830 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036706 01/12/2020 N DC07 C Medical Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 57 23/12/2020 15381 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020066550 01/12/2020 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 21 30/12/2020 12402 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066551 01/12/2020 N DC07 C Medical Vouchers 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
09 FOOD AND SUPPLIES NT V 22 30/12/2020 12402 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020039111 01/12/2020 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 56 11/12/2020 85715 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039104 01/12/2020 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 78 24/12/2020 14081 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005662 01/12/2020 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 34 07/12/2020 49662 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005676 01/12/2020 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 48 09/12/2020 14015 22093 DISTRICT PUBLIC RELATION OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039126 01/12/2020 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 22/12/2020 25862 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039134 01/12/2020 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 23/12/2020 17940 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039135 01/12/2020 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 62 23/12/2020 11302 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005745 01/12/2020 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 29 07/12/2020 8366 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020005744 01/12/2020 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 28 07/12/2020 5340 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020005743 01/12/2020 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 27 07/12/2020 10696 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020005761 01/12/2020 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 45 10/12/2020 5300 23048 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P),BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020005756 01/12/2020 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 40 09/12/2020 21834 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039127 01/12/2020 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 54 22/12/2020 107717 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020039124 01/12/2020 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 51 21/12/2020 26211 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039122 01/12/2020 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 49 18/12/2020 30325 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020039141 01/12/2020 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 68 31/12/2020 23758 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039140 01/12/2020 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 67 31/12/2020 172389 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020039139 01/12/2020 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 66 30/12/2020 11075 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020039137 01/12/2020 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 64 28/12/2020 9311 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036527 01/12/2020 N DC07 C Medical Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 10 16/12/2020 26363 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036528 01/12/2020 N DC07 C Medical Vouchers 2300 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 11 16/12/2020 9500 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004869 01/12/2020 N DC07 C Medical Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/12/2020 45639 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038546 01/12/2020 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 159 22/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038560 01/12/2020 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 173 24/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038524 01/12/2020 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 137 11/12/2020 20000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020038551 01/12/2020 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 164 22/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038550 01/12/2020 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 163 22/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038549 01/12/2020 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 162 22/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038548 01/12/2020 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 161 22/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038547 01/12/2020 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 160 22/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038556 01/12/2020 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 169 24/12/2020 10000 01032 EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION
DEPARTMENT,KHASA 1201 EXCISE AND
TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038557 01/12/2020 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 170 24/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF
POLICE,MAJITHA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038558 01/12/2020 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 171 24/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF
POLICE,MAJITHA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038559 01/12/2020 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 172 24/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF
POLICE,MAJITHA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020004499 01/12/2020 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 124 09/12/2020 72000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020004506 01/12/2020 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 131 10/12/2020 3006500 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038561 01/12/2020 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 174 24/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF
POLICE,MAJITHA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038529 01/12/2020 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 142 16/12/2020 10000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020004649 01/12/2020 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 82 07/12/2020 10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020004642 01/12/2020 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 75 07/12/2020 10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020004647 01/12/2020 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 80 07/12/2020 10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020004648 01/12/2020 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 81 07/12/2020 10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038608 01/12/2020 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 137 24/12/2020 10000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
4501 DIRECTOR, HEALTH &
SAHIB,BHATINDA
FAMILY WELFARE,PUNJAB,

VN122020038606 01/12/2020 N DC07 D Misc. Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 135 24/12/2020 10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020039567 01/12/2020 N DC07 D Misc. Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 121 24/12/2020 10000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS,
7403 CHIEF
PUNJAB,CHANDIGARH
ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020039554 01/12/2020 N DC07 D Misc. Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 108 22/12/2020 10000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE
TRANSPORT,PUNJAB, CHANDIGARH,

VN122020038638 01/12/2020 N DC07 D Misc. Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 68 24/12/2020 10000 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020004863 01/12/2020 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 41 10/12/2020 170000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038669 01/12/2020 N DC07 D Misc. Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 70 28/12/2020 10000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038723 01/12/2020 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 181 31/12/2020 10000 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004955 01/12/2020 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 75 07/12/2020 10000 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038806 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 167 24/12/2020 10000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038810 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 171 24/12/2020 10000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038811 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 172 24/12/2020 10000 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

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VN122020038812 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 173 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038813 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 174 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038814 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 175 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038815 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 176 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038816 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 177 24/12/2020 10000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038817 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 178 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038819 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 180 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038823 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 184 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038824 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 185 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038825 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 186 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038826 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 187 24/12/2020 10000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038831 01/12/2020 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 192 24/12/2020 10000 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039380 01/12/2020 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 205 23/12/2020 10000 09879 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT
PANCHAYAT OFFICER,PHILLAUR
& PANCHAYATS,PUNJAB,

VN122020039490 01/12/2020 N DC07 D Misc. Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 100 28/12/2020 10000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
4501 DIRECTOR,
DHILLWAN,KAPURTHALA
HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039398 01/12/2020 N DC07 D Misc. Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 7 02/12/2020 10000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020039399 01/12/2020 N DC07 D Misc. Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 8 02/12/2020 10000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020039401 01/12/2020 N DC07 D Misc. Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SCHEME-GOVERNMENT PROVIDENT FUND
104 DEPOSIT LINKED INSURANCE
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

08 FINANCE NT V 10 02/12/2020 10000 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R,
3001 CHIEF ENGINEER, PUBLIC
KAPURTHALA,KAPURTHALA
WORKS,PUNJAB,

VN122020039402 01/12/2020 N DC07 D Misc. Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 11 02/12/2020 10000 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R,
KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020040110 01/12/2020 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 74 31/12/2020 10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020040114 01/12/2020 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 78 31/12/2020 10000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020040113 01/12/2020 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 77 31/12/2020 10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020040111 01/12/2020 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 75 31/12/2020 10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038900 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 163 21/12/2020 10000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020038901 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 164 21/12/2020 10000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO
BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038911 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 174 28/12/2020 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038886 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
08 FINANCE NT V 148 16/12/2020 10000 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL,
4601 DIRECTOR, RESEARCH & MEDICAL
PATIALA,PATIALA
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038881 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 143 15/12/2020 10000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
3001 CHIEF ENGINEER,
PATIALA,PATIALA
PUBLIC WORKS,PUNJAB,

VN122020038880 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 142 15/12/2020 10000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
3001 CHIEF ENGINEER,
PATIALA,PATIALA
PUBLIC WORKS,PUNJAB,

VN122020038875 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 137 15/12/2020 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038876 01/12/2020 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 138 15/12/2020 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039171 01/12/2020 N DC07 D Misc. Vouchers 1400 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 102 28/12/2020 300000 14479 ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020040072 01/12/2020 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 23/12/2020 10000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB &
HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020039063 01/12/2020 N DC07 D Misc. Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND
01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 125 23/12/2020 10000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039066 01/12/2020 N DC07 D Misc. Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
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 29/12/2020 1575000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039067 01/12/2020 N DC07 D Misc. Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 104 DEPOSIT LINKED INSURANCE
SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 129 30/12/2020 10000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004633 01/12/2020 N DC07 E Abstract Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS
0000 99 NO DETAILD HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 64 04/12/2020 3000000 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020004632 01/12/2020 N DC07 E Abstract Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS
0000 99 NO DETAILD HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 63 04/12/2020 300000 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020004634 01/12/2020 N DC07 E Abstract Contingent Bill 0200 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 04/12/2020 1250400 02281 DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038639 01/12/2020 N DC07 E Abstract Contingent Bill 0400 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 69 28/12/2020 300000 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020037916 01/12/2020 N DC07 E Abstract 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 11 09/12/2020 3570 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020067763 01/12/2020 N DC07 E Abstract Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 32 25/11/2020 6350 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020067762 01/12/2020 N DC07 E Abstract Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE
03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 31 25/11/2020 7870 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020005751 01/12/2020 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 35 09/12/2020 3597750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005752 01/12/2020 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 36 09/12/2020 1545750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005750 01/12/2020 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 34 09/12/2020 5396250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005749 01/12/2020 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 33 09/12/2020 14681250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005748 01/12/2020 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 32 09/12/2020 21671250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005746 01/12/2020 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 30 07/12/2020 18329 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005734 01/12/2020 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 18 03/12/2020 12276 23037 DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005753 01/12/2020 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 37 09/12/2020 1002750 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005754 01/12/2020 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 38 09/12/2020 3062250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005755 01/12/2020 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 39 09/12/2020 2056500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038518 01/12/2020 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 25 17/12/2020 69620 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038517 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 24 17/12/2020 3621 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038516 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 23 17/12/2020 1819 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038515 01/12/2020 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 22 14/12/2020 12000 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038534 01/12/2020 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 147 21/12/2020 66000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038535 01/12/2020 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 148 21/12/2020 60000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038536 01/12/2020 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 149 21/12/2020 57000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038537 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 150 21/12/2020 3550 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038538 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 151 21/12/2020 7686 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038540 01/12/2020 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 153 22/12/2020 1577 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038545 01/12/2020 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 158 22/12/2020 15900 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038533 01/12/2020 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 146 21/12/2020 33733 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038532 01/12/2020 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 145 18/12/2020 770 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004417 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 42 03/12/2020 59539 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038552 01/12/2020 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 165 22/12/2020 32823 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038571 01/12/2020 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 184 31/12/2020 98000 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004409 01/12/2020 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 02/12/2020 9252 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,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

VN122020004501 01/12/2020 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 126 10/12/2020 1356 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004498 01/12/2020 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 123 09/12/2020 29560 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004497 01/12/2020 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 122 09/12/2020 78300 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004496 01/12/2020 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
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 121 09/12/2020 21590 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004495 01/12/2020 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
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 120 09/12/2020 3375 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004494 01/12/2020 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 119 09/12/2020 115200 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004492 01/12/2020 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 117 08/12/2020 28000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004491 01/12/2020 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 116 08/12/2020 3769500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004490 01/12/2020 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 115 08/12/2020 2526000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004489 01/12/2020 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 114 08/12/2020 10179000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004488 01/12/2020 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 113 08/12/2020 34293000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004487 01/12/2020 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 112 08/12/2020 34000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004486 01/12/2020 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 111 08/12/2020 5654250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004485 01/12/2020 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 110 08/12/2020 3789000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004484 01/12/2020 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 109 08/12/2020 15268500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004483 01/12/2020 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 108 08/12/2020 51439500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004470 01/12/2020 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 95 07/12/2020 490 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004418 01/12/2020 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 43 03/12/2020 7587 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004376 01/12/2020 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 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 1 01/12/2020 16290 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004378 01/12/2020 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 3 01/12/2020 8452 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004379 01/12/2020 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 4 01/12/2020 20000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020003618 01/12/2020 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 22 09/12/2020 1002 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003619 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 23 10/12/2020 12730 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036268 01/12/2020 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 15/12/2020 10182 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036270 01/12/2020 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 26 16/12/2020 2955 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036271 01/12/2020 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 27 17/12/2020 14027 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036272 01/12/2020 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 28 18/12/2020 44962 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036273 01/12/2020 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 29 18/12/2020 17493 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036274 01/12/2020 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 30 22/12/2020 40050 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036275 01/12/2020 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 31 31/12/2020 3780 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036276 01/12/2020 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 31/12/2020 705 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036603 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 28 18/12/2020 2146000 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036596 01/12/2020 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 21 15/12/2020 72581 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004019 01/12/2020 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 14 10/12/2020 19337 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036604 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 29 18/12/2020 1478784 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004018 01/12/2020 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 13 09/12/2020 83302 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020066472 01/12/2020 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 30 18/12/2020 3736 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066471 01/12/2020 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 29 16/12/2020 50700 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066470 01/12/2020 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 36 31/12/2020 11100 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066469 01/12/2020 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 35 24/12/2020 743 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL
FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD
& SUPPLIES,PUNJAB,CHANDIGARH

VN122020038492 01/12/2020 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 32 31/12/2020 5600 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038493 01/12/2020 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 31/12/2020 1001 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038475 01/12/2020 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 15 07/12/2020 52720 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038476 01/12/2020 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 16 07/12/2020 3186 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038477 01/12/2020 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 17 07/12/2020 1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038491 01/12/2020 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 31 31/12/2020 8865 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038479 01/12/2020 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 19 07/12/2020 1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038481 01/12/2020 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 21 07/12/2020 3810 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038488 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 28 14/12/2020 4388 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038490 01/12/2020 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 30 15/12/2020 730 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038478 01/12/2020 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 18 07/12/2020 1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020004663 01/12/2020 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 96 08/12/2020 3189000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004602 01/12/2020 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 33 03/12/2020 14175 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004603 01/12/2020 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 34 03/12/2020 42525 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004606 01/12/2020 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 37 03/12/2020 85000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004659 01/12/2020 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 92 08/12/2020 43502250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004660 01/12/2020 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 93 08/12/2020 29034750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004661 01/12/2020 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 94 08/12/2020 11040750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004662 01/12/2020 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 95 08/12/2020 6865500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038616 01/12/2020 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 152 31/12/2020 5610 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038613 01/12/2020 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 149 31/12/2020 1755 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038612 01/12/2020 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 148 31/12/2020 1757 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038611 01/12/2020 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 147 28/12/2020 950 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038609 01/12/2020 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 145 28/12/2020 1404 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038593 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 122 22/12/2020 29846 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038592 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 121 22/12/2020 26547 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038589 01/12/2020 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 118 18/12/2020 4980 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038588 01/12/2020 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 117 18/12/2020 1214 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038587 01/12/2020 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
94 WATER CHARGES
04 DEFENCE SERVICES WELFARE NT V 116 17/12/2020 1952 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN122020038586 01/12/2020 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 115 17/12/2020 12879 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038578 01/12/2020 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 28/12/2020 1419 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038579 01/12/2020 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 144 28/12/2020 1268 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038583 01/12/2020 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 112 16/12/2020 4380 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038584 01/12/2020 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 17/12/2020 1409 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038585 01/12/2020 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 114 17/12/2020 1590 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004607 01/12/2020 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 38 03/12/2020 85000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004617 01/12/2020 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 48 04/12/2020 804 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004623 01/12/2020 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 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 54 04/12/2020 500000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004631 01/12/2020 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 62 04/12/2020 270000 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020004637 01/12/2020 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 68 07/12/2020 27983 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004638 01/12/2020 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 69 07/12/2020 6998 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004652 01/12/2020 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 85 07/12/2020 4340 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038619 01/12/2020 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 155 31/12/2020 9190 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004584 01/12/2020 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 15 02/12/2020 8777 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004585 01/12/2020 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 16 02/12/2020 34128 02031 DISTRICT TREASURY OFFICER,BHATINDA,BHATINDA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004666 01/12/2020 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 99 08/12/2020 2502000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004665 01/12/2020 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 98 08/12/2020 5845500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004664 01/12/2020 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 97 08/12/2020 2918250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036285 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 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 43 22/12/2020 4602 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003652 01/12/2020 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 33 10/12/2020 630 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003651 01/12/2020 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 32 10/12/2020 1020 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036277 01/12/2020 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 15/12/2020 2440 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036278 01/12/2020 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 36 15/12/2020 6540 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036279 01/12/2020 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 37 15/12/2020 4880 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036280 01/12/2020 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 38 17/12/2020 13190 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036281 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 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 39 18/12/2020 3536 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036282 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 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 40 18/12/2020 2444 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036283 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 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 41 18/12/2020 44325 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036284 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 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 42 22/12/2020 2299 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003653 01/12/2020 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 34 10/12/2020 3010 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036292 01/12/2020 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 22/12/2020 3280 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036293 01/12/2020 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 51 22/12/2020 8268 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036294 01/12/2020 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 52 22/12/2020 7980 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036295 01/12/2020 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 53 24/12/2020 4770 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036296 01/12/2020 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 54 24/12/2020 9050 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003633 01/12/2020 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
50 OTHER CHARGES
01 AGRICULTURE NT V 14 03/12/2020 5000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003648 01/12/2020 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 29 04/12/2020 707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003649 01/12/2020 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 04/12/2020 8777 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003650 01/12/2020 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 04/12/2020 4225 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004035 01/12/2020 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 16 07/12/2020 824432 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020066474 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 22 17/12/2020 3120 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066473 01/12/2020 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 21 14/12/2020 43245 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038423 01/12/2020 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 62 14/12/2020 7502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038431 01/12/2020 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 70 23/12/2020 4371 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

VN122020038435 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 74 24/12/2020 18145 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038433 01/12/2020 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 72 23/12/2020 1244 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

VN122020038428 01/12/2020 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 22/12/2020 3900 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

VN122020038427 01/12/2020 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 66 22/12/2020 500 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

VN122020038426 01/12/2020 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 65 21/12/2020 1829 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

VN122020038425 01/12/2020 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 64 18/12/2020 2948 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038444 01/12/2020 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 83 30/12/2020 13900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038439 01/12/2020 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 78 24/12/2020 1198 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038437 01/12/2020 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 76 24/12/2020 186538 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

VN122020038436 01/12/2020 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 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
08 FINANCE NT V 75 24/12/2020 11250702 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

VN122020038424 01/12/2020 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 63 14/12/2020 41161 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038432 01/12/2020 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
10 POL OF OFFICE VEHICLES
08 FINANCE NT V 71 23/12/2020 10403 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

VN122020038422 01/12/2020 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 61 11/12/2020 4137 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

VN122020038420 01/12/2020 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 59 09/12/2020 123528 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

VN122020038385 01/12/2020 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 24 01/12/2020 1174 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038384 01/12/2020 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 23 01/12/2020 780 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

VN122020039580 01/12/2020 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 134 28/12/2020 3750 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039523 01/12/2020 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 29 07/12/2020 12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039575 01/12/2020 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 129 24/12/2020 1992 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039574 01/12/2020 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 128 24/12/2020 5038 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039576 01/12/2020 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 130 24/12/2020 63174 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039634 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 95 18/12/2020 942 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122020039633 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 94 18/12/2020 800 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039632 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 93 18/12/2020 1778 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039631 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 92 18/12/2020 1423 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039630 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 91 18/12/2020 1769 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039496 01/12/2020 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 2 02/12/2020 306359 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039573 01/12/2020 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 127 24/12/2020 1998 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039572 01/12/2020 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 126 24/12/2020 5038 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039571 01/12/2020 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 125 24/12/2020 1442 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039570 01/12/2020 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
94 WATER CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 124 24/12/2020 6719 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039569 01/12/2020 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 123 24/12/2020 296536 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039568 01/12/2020 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 122 24/12/2020 507761 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039560 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 114 23/12/2020 387 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN122020039549 01/12/2020 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 55 10/12/2020 105000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039587 01/12/2020 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 141 30/12/2020 322799 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039591 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 145 31/12/2020 85171 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039556 01/12/2020 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 110 22/12/2020 57267 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020066491 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 44 24/12/2020 3787 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066490 01/12/2020 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
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 43 24/12/2020 24081 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066497 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 50 28/12/2020 1927 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066496 01/12/2020 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 49 28/12/2020 7602 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066495 01/12/2020 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 48 24/12/2020 46303 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066494 01/12/2020 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
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 47 24/12/2020 1010 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066484 01/12/2020 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 37 18/12/2020 21267 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066492 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 45 24/12/2020 1927 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066489 01/12/2020 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
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 42 24/12/2020 257 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066488 01/12/2020 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
92 TELEPHONE

09 FOOD AND SUPPLIES NT V 41 24/12/2020 3789 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066487 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 40 24/12/2020 1916 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066486 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 39 24/12/2020 2916 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066485 01/12/2020 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 38 18/12/2020 198845 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066493 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 46 24/12/2020 2226 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038337 01/12/2020 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 15 16/12/2020 905 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038361 01/12/2020 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 01/12/2020 2394 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE,
FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038360 01/12/2020 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 14 04/12/2020 3400 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038359 01/12/2020 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 13 04/12/2020 4370 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN122020038358 01/12/2020 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 12 03/12/2020 5538 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038338 01/12/2020 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 16 16/12/2020 860 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038347 01/12/2020 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 25 29/12/2020 2400 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038346 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 24 29/12/2020 4570 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038343 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 21 28/12/2020 1420 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038342 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 20 22/12/2020 1414 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038339 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 17 16/12/2020 3020 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020038357 01/12/2020 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 11 03/12/2020 45655 04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020004730 01/12/2020 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 41 08/12/2020 5030250 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020004729 01/12/2020 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 40 08/12/2020 3352500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004728 01/12/2020 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 39 08/12/2020 22882500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004727 01/12/2020 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 38 08/12/2020 15255000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004718 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 29 04/12/2020 883 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004713 01/12/2020 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 24 02/12/2020 85709 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038640 01/12/2020 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 70 30/12/2020 1896 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020038634 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 64 18/12/2020 42726 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038633 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 63 18/12/2020 55868 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038632 01/12/2020 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

23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 62 18/12/2020 99185 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038631 01/12/2020 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
21 SUPPLIES AND MATERIALS
25 SOCIAL SECURITY, WOMAN A NT V 61 18/12/2020 85398 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038630 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 60 18/12/2020 14709 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038629 01/12/2020 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 59 16/12/2020 878 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038628 01/12/2020 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 58 15/12/2020 27983 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038626 01/12/2020 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 56 15/12/2020 26932 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038625 01/12/2020 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 54 14/12/2020 1261 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020038624 01/12/2020 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 53 11/12/2020 1301 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038623 01/12/2020 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 11/12/2020 2815 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004731 01/12/2020 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 42 08/12/2020 1174500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004732 01/12/2020 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 43 08/12/2020 1761000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004709 01/12/2020 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 20 02/12/2020 140000 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020004698 01/12/2020 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 9 02/12/2020 5000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020004697 01/12/2020 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 8 02/12/2020 125000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020004733 01/12/2020 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 44 08/12/2020 1635000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038621 01/12/2020 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 11/12/2020 6639 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
KOTKAPURA,FARIDKOT 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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VN122020038620 01/12/2020 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 49 11/12/2020 5400 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004737 01/12/2020 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 48 09/12/2020 70000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004736 01/12/2020 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 47 09/12/2020 8685 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020038622 01/12/2020 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 11/12/2020 3562 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020004734 01/12/2020 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 45 08/12/2020 2451000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004735 01/12/2020 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 46 09/12/2020 26055 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020036305 01/12/2020 N DC07 F Fully vouched Contingent Bill 0400 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 11/12/2020 8027 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003659 01/12/2020 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 6 02/12/2020 100000 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036304 01/12/2020 N DC07 F Fully vouched Contingent Bill 0400 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 11/12/2020 7700 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003669 01/12/2020 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
02 WAGES
01 AGRICULTURE NT V 16 02/12/2020 11664 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036608 01/12/2020 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 14/12/2020 726 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036609 01/12/2020 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 21 29/12/2020 21960 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036607 01/12/2020 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 19 14/12/2020 42470 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036606 01/12/2020 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 18 11/12/2020 1022 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004052 01/12/2020 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 17 04/12/2020 231160 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020066503 01/12/2020 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 18/12/2020 329 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066501 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 22 11/12/2020 2017 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020066500 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 21 11/12/2020 5358 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066502 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 16/12/2020 2016 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006725 01/12/2020 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 19 07/12/2020 5840 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066499 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 20 11/12/2020 3807 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038329 01/12/2020 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 11 14/12/2020 1532 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038328 01/12/2020 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 10 14/12/2020 1695 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038327 01/12/2020 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 9 04/12/2020 870 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038326 01/12/2020 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 8 02/12/2020 38742 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038325 01/12/2020 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 7 02/12/2020 4280 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038330 01/12/2020 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 12 18/12/2020 1180 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038336 01/12/2020 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 18 31/12/2020 4860 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038335 01/12/2020 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 29/12/2020 671 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038334 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 16 29/12/2020 3850 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038333 01/12/2020 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 15 28/12/2020 5190 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038332 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 14 28/12/2020 3120 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038319 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 1 01/12/2020 8080 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038653 01/12/2020 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 54 17/12/2020 1202 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038651 01/12/2020 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 52 17/12/2020 1451 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038649 01/12/2020 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 50 14/12/2020 923 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004830 01/12/2020 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 8 02/12/2020 20352 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004824 01/12/2020 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 2 01/12/2020 8500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004831 01/12/2020 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 9 02/12/2020 83920 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038658 01/12/2020 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 59 22/12/2020 1238 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038659 01/12/2020 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 60 23/12/2020 1007 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038660 01/12/2020 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 61 23/12/2020 190000 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038670 01/12/2020 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 71 30/12/2020 528 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004848 01/12/2020 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 26 08/12/2020 16404000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004849 01/12/2020 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 27 08/12/2020 3329250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004850 01/12/2020 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 28 08/12/2020 4994250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004851 01/12/2020 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 29 08/12/2020 1042500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004847 01/12/2020 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 25 08/12/2020 10935750 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004853 01/12/2020 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 31 08/12/2020 1305000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004852 01/12/2020 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 30 08/12/2020 1564500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004846 01/12/2020 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 07/12/2020 27983 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH
SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004845 01/12/2020 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 07/12/2020 18000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004842 01/12/2020 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 20 04/12/2020 85000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020004862 01/12/2020 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 40 10/12/2020 6000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004857 01/12/2020 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 35 09/12/2020 85000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020004856 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 34 09/12/2020 6090 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004855 01/12/2020 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 33 09/12/2020 1999 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004854 01/12/2020 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 32 08/12/2020 1957500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036316 01/12/2020 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 12 17/12/2020 572 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036315 01/12/2020 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 11 17/12/2020 2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036314 01/12/2020 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 10 15/12/2020 17190 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036313 01/12/2020 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 9 15/12/2020 1333 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036615 01/12/2020 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 22 30/12/2020 1939 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036614 01/12/2020 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 21 30/12/2020 48300 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036610 01/12/2020 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 17 11/12/2020 575544 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004062 01/12/2020 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 6 01/12/2020 182770 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004057 01/12/2020 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 1 01/12/2020 1857 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004056 01/12/2020 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
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 09/12/2020 918 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036616 01/12/2020 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 23 30/12/2020 1870 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

VN122020037896 01/12/2020 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
50 OTHER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 30/12/2020 7348 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037895 01/12/2020 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
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 09/12/2020 4170 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037891 01/12/2020 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 4 02/12/2020 1846 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037888 01/12/2020 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 1 01/12/2020 1658 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037897 01/12/2020 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 10 30/12/2020 1731 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006744 01/12/2020 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
94 WATER CHARGES
09 FOOD AND SUPPLIES NT V 19 09/12/2020 2755 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006726 01/12/2020 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
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 1 01/12/2020 71357 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038303 01/12/2020 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 10 01/12/2020 2194 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020038305 01/12/2020 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 01/12/2020 15775 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038311 01/12/2020 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 18 16/12/2020 5446 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038312 01/12/2020 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 19 16/12/2020 2864 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038300 01/12/2020 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 01/12/2020 17518 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038314 01/12/2020 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 21 16/12/2020 1075 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038316 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 23 21/12/2020 2026 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020038317 01/12/2020 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
13 OFFICE EXPENSES

08 FINANCE NT V 24 31/12/2020 1250 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038313 01/12/2020 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 20 16/12/2020 14890 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038698 01/12/2020 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 156 21/12/2020 80000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038696 01/12/2020 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 154 18/12/2020 506 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038695 01/12/2020 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 153 18/12/2020 2000 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038692 01/12/2020 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 150 17/12/2020 2698 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038691 01/12/2020 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 149 17/12/2020 1327 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038684 01/12/2020 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 142 15/12/2020 1215 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038683 01/12/2020 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 141 15/12/2020 1215 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038682 01/12/2020 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 140 15/12/2020 32000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004934 01/12/2020 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 54 03/12/2020 12277 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004935 01/12/2020 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 55 03/12/2020 12277 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004936 01/12/2020 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 56 03/12/2020 8777 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004937 01/12/2020 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 57 03/12/2020 8777 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004942 01/12/2020 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 62 04/12/2020 34981 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004943 01/12/2020 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 63 04/12/2020 1835 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004972 01/12/2020 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 92 08/12/2020 29073750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004973 01/12/2020 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 93 08/12/2020 5668500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004974 01/12/2020 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 94 08/12/2020 3057750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004975 01/12/2020 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 95 08/12/2020 2139000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004976 01/12/2020 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 96 08/12/2020 29073750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004977 01/12/2020 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 97 08/12/2020 5668500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004978 01/12/2020 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 98 08/12/2020 3057750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004979 01/12/2020 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 99 08/12/2020 2139000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004980 01/12/2020 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 100 08/12/2020 21404250 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004981 01/12/2020 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 101 08/12/2020 32105250 06328 PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004982 01/12/2020 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 102 08/12/2020 5678250 06328 PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004983 01/12/2020 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 103 08/12/2020 8517000 06328 PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004984 01/12/2020 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 104 08/12/2020 2063250 06328 PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004985 01/12/2020 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 105 08/12/2020 3094500 06328 PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004986 01/12/2020 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 106 08/12/2020 3055500 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020004987 01/12/2020 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 107 08/12/2020 4582500 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020004992 01/12/2020 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 112 08/12/2020 34747 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020004993 01/12/2020 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 113 08/12/2020 24000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020005011 01/12/2020 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 131 10/12/2020 2357 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020005012 01/12/2020 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 132 10/12/2020 1010 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004882 01/12/2020 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 2 01/12/2020 947 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004883 01/12/2020 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 3 01/12/2020 504 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004888 01/12/2020 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 8 02/12/2020 100000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004893 01/12/2020 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 13 02/12/2020 33329 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004894 01/12/2020 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 14 02/12/2020 50000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020004901 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 21 02/12/2020 15920 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020004906 01/12/2020 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 26 03/12/2020 11966 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004907 01/12/2020 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 27 03/12/2020 645000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION,CHANDIGARH,

VN122020004908 01/12/2020 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 28 03/12/2020 58600 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020004913 01/12/2020 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 33 03/12/2020 8777 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004914 01/12/2020 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 34 03/12/2020 50000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004915 01/12/2020 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 35 03/12/2020 3302 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020004916 01/12/2020 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 36 03/12/2020 1353 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038680 01/12/2020 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 138 14/12/2020 839 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005001 01/12/2020 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 121 09/12/2020 770000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020005004 01/12/2020 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 124 10/12/2020 11530 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038720 01/12/2020 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 178 30/12/2020 6000 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038719 01/12/2020 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 177 30/12/2020 2456 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038718 01/12/2020 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 176 30/12/2020 671 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN122020038703 01/12/2020 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 161 23/12/2020 6000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038702 01/12/2020 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 160 23/12/2020 6000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038699 01/12/2020 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 157 23/12/2020 1100 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003704 01/12/2020 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
92 TELEPHONE
34 HORTICULTURE NT V 12 03/12/2020 623 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036437 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 31 30/12/2020 7980 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036436 01/12/2020 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
92 TELEPHONE
34 HORTICULTURE NT V 30 30/12/2020 1940 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036618 01/12/2020 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 25 21/12/2020 817845 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004091 01/12/2020 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 23 09/12/2020 205540 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004088 01/12/2020 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 20 03/12/2020 1080 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004090 01/12/2020 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 22 09/12/2020 286000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037904 01/12/2020 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 7 09/12/2020 5538 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037905 01/12/2020 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 8 14/12/2020 1846 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037903 01/12/2020 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 6 09/12/2020 9447 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037901 01/12/2020 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 4 07/12/2020 3692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066510 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 39 24/12/2020 882 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066505 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 34 15/12/2020 14828 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006773 01/12/2020 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 28 04/12/2020 130152 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006776 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 31 09/12/2020 2475 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020006777 01/12/2020 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 32 10/12/2020 3047 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038289 01/12/2020 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 10/12/2020 60250 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038292 01/12/2020 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 17 18/12/2020 8350 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038291 01/12/2020 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 16 10/12/2020 10332 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038290 01/12/2020 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 15 10/12/2020 11301 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039745 01/12/2020 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 124 08/12/2020 3862500 07145 PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039746 01/12/2020 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 125 08/12/2020 3960000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039747 01/12/2020 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 126 08/12/2020 1317750 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039748 01/12/2020 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 127 08/12/2020 1373250 07163 BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039749 01/12/2020 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 128 08/12/2020 1886250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039750 01/12/2020 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 129 08/12/2020 2060250 07585 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PATHANKOT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039751 01/12/2020 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 130 08/12/2020 57909000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039752 01/12/2020 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 131 08/12/2020 47379750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039753 01/12/2020 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 132 08/12/2020 12099750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039754 01/12/2020 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 133 08/12/2020 9888000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039755 01/12/2020 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 134 08/12/2020 4823250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039756 01/12/2020 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 135 08/12/2020 3848250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039757 01/12/2020 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 136 08/12/2020 5502750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039758 01/12/2020 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 137 08/12/2020 4510500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039759 01/12/2020 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 138 08/12/2020 4000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039760 01/12/2020 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 139 09/12/2020 260000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020039761 01/12/2020 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 140 09/12/2020 35000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020039762 01/12/2020 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 141 09/12/2020 73000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020039902 01/12/2020 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 254 23/12/2020 3000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039903 01/12/2020 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 255 23/12/2020 2562 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039905 01/12/2020 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 257 23/12/2020 1217 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039916 01/12/2020 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 268 24/12/2020 8198 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039925 01/12/2020 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 277 29/12/2020 7872 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039935 01/12/2020 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 287 31/12/2020 1238 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039894 01/12/2020 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 246 23/12/2020 341 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039893 01/12/2020 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 245 23/12/2020 319 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039892 01/12/2020 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 244 22/12/2020 2696 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039876 01/12/2020 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 228 17/12/2020 4673 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039873 01/12/2020 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 225 17/12/2020 577 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039872 01/12/2020 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 224 17/12/2020 7985 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039859 01/12/2020 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 211 15/12/2020 1239 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039858 01/12/2020 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 210 15/12/2020 34198 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039857 01/12/2020 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 209 15/12/2020 593 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039838 01/12/2020 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 190 14/12/2020 8077 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039839 01/12/2020 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 191 14/12/2020 20000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039841 01/12/2020 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 193 14/12/2020 60000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039842 01/12/2020 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 194 14/12/2020 1238 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039804 01/12/2020 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 25 03/12/2020 56700 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039805 01/12/2020 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 26 03/12/2020 36000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039679 01/12/2020 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 58 03/12/2020 2428 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039680 01/12/2020 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 59 03/12/2020 58500 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039690 01/12/2020 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 69 04/12/2020 10921 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039665 01/12/2020 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 44 03/12/2020 4982 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039666 01/12/2020 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 45 03/12/2020 35000 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039667 01/12/2020 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 46 03/12/2020 1500 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039668 01/12/2020 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 47 03/12/2020 70000 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

VN122020039673 01/12/2020 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 52 03/12/2020 27983 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020039674 01/12/2020 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 53 03/12/2020 8777 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020039675 01/12/2020 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 54 03/12/2020 3773 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020039781 01/12/2020 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 2 01/12/2020 7570 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039785 01/12/2020 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 6 02/12/2020 1214 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039779 01/12/2020 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 158 09/12/2020 2696 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020039818 01/12/2020 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 170 10/12/2020 2000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039819 01/12/2020 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 171 10/12/2020 4000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039828 01/12/2020 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 180 10/12/2020 50790 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039829 01/12/2020 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 181 10/12/2020 21517 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039835 01/12/2020 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 185 11/12/2020 662 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039741 01/12/2020 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 120 07/12/2020 2066 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039743 01/12/2020 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 122 08/12/2020 13635000 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039744 01/12/2020 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 123 08/12/2020 14445000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020036580 01/12/2020 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 51 10/12/2020 1056 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036579 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 50 10/12/2020 9912 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036577 01/12/2020 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 48 03/12/2020 2500 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036589 01/12/2020 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 60 31/12/2020 9265 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036582 01/12/2020 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 53 10/12/2020 2750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036588 01/12/2020 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 59 31/12/2020 9980 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036584 01/12/2020 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 55 23/12/2020 22875 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036585 01/12/2020 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 56 28/12/2020 3660 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036586 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 57 29/12/2020 9950 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036587 01/12/2020 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 58 31/12/2020 46530 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036583 01/12/2020 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 54 15/12/2020 1514 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036733 01/12/2020 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 23 04/12/2020 429981 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036732 01/12/2020 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 04/12/2020 972000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036713 01/12/2020 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 3 01/12/2020 209148 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036746 01/12/2020 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 36 24/12/2020 131720 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036747 01/12/2020 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 37 29/12/2020 50820 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037915 01/12/2020 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 10 09/12/2020 1690 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037906 01/12/2020 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 01/12/2020 3740 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038259 01/12/2020 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 25 30/12/2020 3509 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038258 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 24 21/12/2020 8870 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038265 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 6 02/12/2020 9335 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038266 01/12/2020 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 7 02/12/2020 1900 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038267 01/12/2020 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 8 02/12/2020 63715 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038271 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 12 08/12/2020 9705 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038272 01/12/2020 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 13 08/12/2020 17408 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038273 01/12/2020 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 14 08/12/2020 28132 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038274 01/12/2020 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 15 09/12/2020 1900 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038251 01/12/2020 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 17 15/12/2020 472 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038252 01/12/2020 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 18 15/12/2020 4090 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038253 01/12/2020 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 19 15/12/2020 2185 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038254 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 20 15/12/2020 9873 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020038255 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 21 18/12/2020 9214 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038257 01/12/2020 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 23 21/12/2020 13159 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038264 01/12/2020 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 5 02/12/2020 13268 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020005085 01/12/2020 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 73 09/12/2020 8119 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005086 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 74 09/12/2020 814 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005087 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 75 09/12/2020 1206 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005088 01/12/2020 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 76 09/12/2020 1218 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020005061 01/12/2020 N DC07 F Fully vouched Contingent Bill 0800 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 49 07/12/2020 300000 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020005062 01/12/2020 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 50 07/12/2020 350000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005063 01/12/2020 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 51 07/12/2020 1893 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005075 01/12/2020 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 63 08/12/2020 32017500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005076 01/12/2020 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 64 08/12/2020 29553750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005077 01/12/2020 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 65 08/12/2020 13599000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005078 01/12/2020 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 66 08/12/2020 10259250 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005079 01/12/2020 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 67 08/12/2020 4548750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005080 01/12/2020 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 68 08/12/2020 4371000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005081 01/12/2020 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 69 08/12/2020 5046750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005082 01/12/2020 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 70 08/12/2020 5467500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020005084 01/12/2020 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 72 09/12/2020 305000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020038786 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 147 22/12/2020 23532 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038787 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 148 22/12/2020 25475 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038788 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 149 22/12/2020 9981 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038789 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 150 22/12/2020 36118 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038790 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 151 22/12/2020 56262 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

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VN122020038791 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 152 22/12/2020 4676 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038792 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 153 22/12/2020 17539 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038793 01/12/2020 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 154 22/12/2020 64505 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038794 01/12/2020 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 155 22/12/2020 25895 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038795 01/12/2020 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 156 22/12/2020 8921 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038796 01/12/2020 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 157 22/12/2020 3740 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038797 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 158 22/12/2020 26287 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038798 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 159 22/12/2020 16286 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038799 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 160 22/12/2020 28756 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038800 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 161 22/12/2020 24814 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038801 01/12/2020 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 162 22/12/2020 6931 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038802 01/12/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 163 22/12/2020 450000 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038805 01/12/2020 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 166 24/12/2020 1627 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038843 01/12/2020 N DC07 F Fully vouched Contingent Bill 0800 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 204 29/12/2020 600000 08874 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038845 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 206 30/12/2020 62325 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038726 01/12/2020 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 86 11/12/2020 34979 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038735 01/12/2020 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 95 14/12/2020 9577 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038753 01/12/2020 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 113 15/12/2020 200000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038760 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 121 16/12/2020 817 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038761 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 122 16/12/2020 1206 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038762 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 123 16/12/2020 14820 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038765 01/12/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 126 18/12/2020 8680 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038767 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 128 18/12/2020 1218 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038768 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 129 18/12/2020 708 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038769 01/12/2020 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 130 18/12/2020 1893 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038770 01/12/2020 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 131 18/12/2020 1218 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038773 01/12/2020 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 134 21/12/2020 1540 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038777 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 138 21/12/2020 5097 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020038784 01/12/2020 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 145 22/12/2020 2544 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038785 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 146 22/12/2020 10335 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005028 01/12/2020 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 16 03/12/2020 143100 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005029 01/12/2020 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 17 03/12/2020 15166 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005039 01/12/2020 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 27 04/12/2020 34131 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020005040 01/12/2020 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 28 04/12/2020 9577 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW),
HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020005041 01/12/2020 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 29 04/12/2020 79060 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020003737 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 17 03/12/2020 13246 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036475 01/12/2020 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 38 18/12/2020 2394 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036474 01/12/2020 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 37 18/12/2020 2990 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036473 01/12/2020 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
02 WAGES
34 HORTICULTURE NT V 36 18/12/2020 10000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036472 01/12/2020 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 35 16/12/2020 1239 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003753 01/12/2020 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 33 07/12/2020 2902 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036480 01/12/2020 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 43 29/12/2020 44230 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036479 01/12/2020 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 42 23/12/2020 9600 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036477 01/12/2020 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 40 22/12/2020 5800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036476 01/12/2020 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 39 18/12/2020 3520 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036481 01/12/2020 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 44 29/12/2020 2600 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004172 01/12/2020 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 19 10/12/2020 4450 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004169 01/12/2020 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 16 08/12/2020 2656352 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004166 01/12/2020 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 07/12/2020 267300 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004156 01/12/2020 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 3 03/12/2020 23530 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004155 01/12/2020 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 2 03/12/2020 3110 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004154 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/12/2020 1472 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036626 01/12/2020 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 30/12/2020 16320 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036624 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 23 18/12/2020 1502 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036623 01/12/2020 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 16/12/2020 7960 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036621 01/12/2020 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 20 11/12/2020 222026 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036622 01/12/2020 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 14/12/2020 5820 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037917 01/12/2020 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 5 16/12/2020 5065 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037918 01/12/2020 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 6 30/12/2020 3948 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006795 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 18 03/12/2020 1893 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038244 01/12/2020 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 22/12/2020 1785 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038245 01/12/2020 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 28 22/12/2020 1735 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038246 01/12/2020 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 29 22/12/2020 3474 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038247 01/12/2020 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 30 22/12/2020 2527 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038250 01/12/2020 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 33 24/12/2020 1710 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038237 01/12/2020 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 20 02/12/2020 78019 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038238 01/12/2020 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 21 08/12/2020 1694 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038239 01/12/2020 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 08/12/2020 1694 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038241 01/12/2020 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 14/12/2020 2381 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122020038242 01/12/2020 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 25 14/12/2020 1025 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038243 01/12/2020 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 26 22/12/2020 3720 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039362 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 187 22/12/2020 19550 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039363 01/12/2020 N DC07 F Fully vouched Contingent Bill 0900 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 188 22/12/2020 300000 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039364 01/12/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 189 22/12/2020 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039365 01/12/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 190 22/12/2020 100000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039366 01/12/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 191 22/12/2020 250000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039367 01/12/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 192 22/12/2020 250000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039375 01/12/2020 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 200 23/12/2020 17450 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039376 01/12/2020 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 201 23/12/2020 400 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039377 01/12/2020 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 202 23/12/2020 1461 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039378 01/12/2020 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 203 23/12/2020 447 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020039382 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 207 23/12/2020 3675 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039383 01/12/2020 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 208 23/12/2020 964 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039384 01/12/2020 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 209 23/12/2020 1233 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039385 01/12/2020 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 210 24/12/2020 2789 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039389 01/12/2020 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 214 31/12/2020 12000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039390 01/12/2020 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 215 31/12/2020 5550 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039251 01/12/2020 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 76 04/12/2020 15745 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039252 01/12/2020 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 77 04/12/2020 60000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039222 01/12/2020 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 47 03/12/2020 8078 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039223 01/12/2020 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 48 03/12/2020 22658 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039224 01/12/2020 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 49 03/12/2020 84784 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039225 01/12/2020 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 50 03/12/2020 26391 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039226 01/12/2020 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 51 03/12/2020 27983 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039183 01/12/2020 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 8 01/12/2020 20766 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039189 01/12/2020 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 14 02/12/2020 35100 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039279 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 104 07/12/2020 7251 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039282 01/12/2020 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 107 08/12/2020 14000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039283 01/12/2020 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 108 08/12/2020 255000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039284 01/12/2020 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 109 08/12/2020 87166 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039285 01/12/2020 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 110 08/12/2020 10000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039286 01/12/2020 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 111 08/12/2020 36770250 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039287 01/12/2020 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 112 08/12/2020 44941500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039288 01/12/2020 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 113 08/12/2020 13023000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039289 01/12/2020 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 114 08/12/2020 15916500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039290 01/12/2020 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 115 08/12/2020 3446250 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039291 01/12/2020 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 116 08/12/2020 4212000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039292 01/12/2020 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 117 08/12/2020 3430500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039293 01/12/2020 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 118 08/12/2020 4193250 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039313 01/12/2020 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 138 11/12/2020 4850 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039319 01/12/2020 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 144 14/12/2020 60000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039320 01/12/2020 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 145 14/12/2020 10606 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039321 01/12/2020 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 146 14/12/2020 24000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039322 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 147 14/12/2020 20908 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039330 01/12/2020 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 155 15/12/2020 29139 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039331 01/12/2020 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 156 15/12/2020 2500 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039387 01/12/2020 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 212 29/12/2020 4280 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,
RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039344 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 169 22/12/2020 42504 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039345 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 170 22/12/2020 206882 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039346 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 171 22/12/2020 11521 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039347 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 172 22/12/2020 7500 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039348 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 173 22/12/2020 24600 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039349 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 174 22/12/2020 41144 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039350 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 175 22/12/2020 21121 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039351 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 176 22/12/2020 133420 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039352 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 177 22/12/2020 151700 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039353 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 178 22/12/2020 4992 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039354 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 179 22/12/2020 10876 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039355 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 180 22/12/2020 56206 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039356 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 181 22/12/2020 19110 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039357 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 182 22/12/2020 48575 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039358 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 183 22/12/2020 45890 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039359 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 184 22/12/2020 43217 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039360 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 185 22/12/2020 164420 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039361 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 186 22/12/2020 100845 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020031839 01/12/2020 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION

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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031838 01/12/2020 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 28 07/12/2020 3750 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020031840 01/12/2020 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 30 11/12/2020 1980 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036772 01/12/2020 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 25 04/12/2020 60850 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036763 01/12/2020 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 16 03/12/2020 25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036779 01/12/2020 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 32 22/12/2020 12 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036778 01/12/2020 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 31 22/12/2020 1238 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036774 01/12/2020 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 27 17/12/2020 106400 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036773 01/12/2020 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 26 17/12/2020 143000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037928 01/12/2020 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 21/12/2020 2160 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020021865 01/12/2020 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 25 22/12/2020 3443 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021864 01/12/2020 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 24 17/12/2020 2104 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038217 01/12/2020 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 17 23/12/2020 6910 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038216 01/12/2020 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 16 23/12/2020 3940 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038215 01/12/2020 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 15 18/12/2020 425 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038214 01/12/2020 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 14 18/12/2020 1650 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038213 01/12/2020 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
94 WATER CHARGES
08 FINANCE NT V 13 16/12/2020 12736 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038205 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 7 03/12/2020 730 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038211 01/12/2020 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 18 23/12/2020 1600 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038210 01/12/2020 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 12 09/12/2020 37203 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038209 01/12/2020 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 11 09/12/2020 7605 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038207 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 9 03/12/2020 4788 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038212 01/12/2020 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 19 31/12/2020 600 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039476 01/12/2020 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 86 14/12/2020 1308 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039408 01/12/2020 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 17 02/12/2020 8776 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,PHAGWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039397 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 6 02/12/2020 1272 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039396 01/12/2020 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
92 TELEPHONE

04 DEFENCE SERVICES WELFARE NT V 5 02/12/2020 4246 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039395 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 4 02/12/2020 2866 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039491 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 101 31/12/2020 1400 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039464 01/12/2020 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
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 74 10/12/2020 1690 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039462 01/12/2020 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
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 72 10/12/2020 976 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039461 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 71 09/12/2020 4770 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039460 01/12/2020 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 70 08/12/2020 2272500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039459 01/12/2020 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 69 08/12/2020 1514250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039458 01/12/2020 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 68 08/12/2020 2184000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039457 01/12/2020 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 67 08/12/2020 1455750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039410 01/12/2020 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 19 02/12/2020 81756 10063 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020039413 01/12/2020 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
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 22 02/12/2020 13860 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039469 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 79 11/12/2020 7170 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039409 01/12/2020 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 18 02/12/2020 20354 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020039481 01/12/2020 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 91 17/12/2020 300000 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020039482 01/12/2020 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
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 92 18/12/2020 250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039483 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 93 22/12/2020 20140 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039484 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 94 22/12/2020 18844 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039485 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 95 22/12/2020 70931 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039486 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 96 22/12/2020 20418 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039487 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 97 22/12/2020 14260 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039488 01/12/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE
101 WELFARE OF HANDICAPPED
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 98 22/12/2020 15882 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020039436 01/12/2020 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 46 04/12/2020 27983 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039438 01/12/2020 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 48 04/12/2020 30000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR
LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039453 01/12/2020 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 63 08/12/2020 12597000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039454 01/12/2020 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 64 08/12/2020 18897000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039455 01/12/2020 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 65 08/12/2020 4079250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039456 01/12/2020 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 66 08/12/2020 6119250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036835 01/12/2020 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 21 08/12/2020 11481 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036836 01/12/2020 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 10/12/2020 3380 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036837 01/12/2020 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 23 15/12/2020 4420 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036838 01/12/2020 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 16/12/2020 400 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036839 01/12/2020 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 25 17/12/2020 2940 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036840 01/12/2020 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 26 17/12/2020 3710 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036841 01/12/2020 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 27 28/12/2020 6248 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036815 01/12/2020 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
94 WATER CHARGES
34 HORTICULTURE NT V 1 02/12/2020 2000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036787 01/12/2020 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 09/12/2020 165000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036790 01/12/2020 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 11/12/2020 95010 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036788 01/12/2020 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 09/12/2020 96356 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037934 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/12/2020 5070 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

VN122020037936 01/12/2020 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 8 23/12/2020 4260 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059875 01/12/2020 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 03/11/2020 927 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059916 01/12/2020 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 45 25/11/2020 500 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059899 01/12/2020 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 28 05/11/2020 66215 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059903 01/12/2020 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
94 WATER CHARGES
08 FINANCE NT V 32 09/11/2020 330 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059904 01/12/2020 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 33 09/11/2020 4505 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059905 01/12/2020 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 34 16/11/2020 926 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059906 01/12/2020 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 35 16/11/2020 9510 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059907 01/12/2020 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 36 16/11/2020 861 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059908 01/12/2020 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 37 17/11/2020 500 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020059909 01/12/2020 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 38 17/11/2020 2875 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059912 01/12/2020 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 41 23/11/2020 3250 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059913 01/12/2020 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 42 24/11/2020 2550 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059914 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 43 25/11/2020 2000 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059915 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO
SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 44 25/11/2020 360 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020059885 01/12/2020 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 04/11/2020 11950 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020067643 01/12/2020 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 242 26/11/2020 5300 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067644 01/12/2020 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 243 26/11/2020 2000 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067645 01/12/2020 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 244 26/11/2020 12000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067646 01/12/2020 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 245 26/11/2020 5870 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067647 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 246 26/11/2020 8260 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067648 01/12/2020 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 247 26/11/2020 1887 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067649 01/12/2020 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 248 26/11/2020 150000 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067650 01/12/2020 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 249 26/11/2020 115000 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067651 01/12/2020 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 250 26/11/2020 100000 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067652 01/12/2020 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 251 26/11/2020 1239 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067653 01/12/2020 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 252 26/11/2020 308000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067654 01/12/2020 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 253 26/11/2020 35000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067655 01/12/2020 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 254 26/11/2020 8270 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067656 01/12/2020 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 255 26/11/2020 6300 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067657 01/12/2020 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 256 26/11/2020 3250 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067658 01/12/2020 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 257 26/11/2020 2395 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067659 01/12/2020 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 258 26/11/2020 1516 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067660 01/12/2020 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 259 26/11/2020 8173 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067661 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 260 26/11/2020 6610 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067405 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 4 02/11/2020 400 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020067406 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 5 02/11/2020 1215 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067416 01/12/2020 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 15 04/11/2020 8777 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067662 01/12/2020 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 261 26/11/2020 5445 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067663 01/12/2020 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 262 26/11/2020 82180 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067664 01/12/2020 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 263 26/11/2020 36981 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067665 01/12/2020 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 264 26/11/2020 1650 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067666 01/12/2020 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 265 26/11/2020 5956 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067667 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 266 26/11/2020 600 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020067668 01/12/2020 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 267 26/11/2020 7590 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT

OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067669 01/12/2020 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 268 26/11/2020 73600 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067670 01/12/2020 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 269 26/11/2020 2350 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067671 01/12/2020 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 270 26/11/2020 345000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020067672 01/12/2020 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 271 26/11/2020 360000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020067673 01/12/2020 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 272 26/11/2020 4300 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067674 01/12/2020 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 273 26/11/2020 1520 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067675 01/12/2020 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 274 26/11/2020 438300 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067572 01/12/2020 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 171 12/11/2020 55461000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067573 01/12/2020 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 172 12/11/2020 19687500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067574 01/12/2020 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 173 12/11/2020 18117750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067575 01/12/2020 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 174 12/11/2020 4880250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067576 01/12/2020 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 175 12/11/2020 4584750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067577 01/12/2020 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 176 12/11/2020 5913750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067578 01/12/2020 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 177 12/11/2020 5845500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067579 01/12/2020 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 178 12/11/2020 135000 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067580 01/12/2020 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 179 12/11/2020 135000 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067581 01/12/2020 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 180 12/11/2020 8777 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067571 01/12/2020 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 170 12/11/2020 59879250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067588 01/12/2020 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 187 13/11/2020 95000 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067589 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &
THEIR WARDS 06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 188 13/11/2020 345000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067590 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 189 13/11/2020 250000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067591 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 190 13/11/2020 125000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067592 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 191 13/11/2020 125000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067593 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 192 13/11/2020 71500 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN122020067595 01/12/2020 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 194 13/11/2020 315000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067596 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 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 195 13/11/2020 100000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067597 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 196 13/11/2020 1645570 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067598 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 197 13/11/2020 733737 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067602 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 201 13/11/2020 796500 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067603 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 202 13/11/2020 55000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067604 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 203 13/11/2020 675000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067605 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 204 13/11/2020 60000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067606 01/12/2020 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 205 16/11/2020 250000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020067607 01/12/2020 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 206 17/11/2020 942 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067614 01/12/2020 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 213 19/11/2020 11904 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067619 01/12/2020 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 218 23/11/2020 22500 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020067622 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 221 25/11/2020 1314 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020067623 01/12/2020 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
10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE NT V 222 25/11/2020 17284 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020067676 01/12/2020 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 275 26/11/2020 1200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067677 01/12/2020 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 276 26/11/2020 161000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067683 01/12/2020 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 282 27/11/2020 11908 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067682 01/12/2020 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 281 27/11/2020 15591 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067681 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 280 27/11/2020 750 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067679 01/12/2020 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 278 26/11/2020 88000 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067678 01/12/2020 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 277 26/11/2020 52500 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067624 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE NT V 223 25/11/2020 4643 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020067625 01/12/2020 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
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 224 25/11/2020 18500 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067626 01/12/2020 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 225 25/11/2020 413 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067627 01/12/2020 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 226 25/11/2020 19530 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067628 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE 102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 227 25/11/2020 2332 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067629 01/12/2020 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
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 228 25/11/2020 2019 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067630 01/12/2020 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 229 25/11/2020 8163 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067631 01/12/2020 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 230 25/11/2020 9673 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067632 01/12/2020 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 231 25/11/2020 2577 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067633 01/12/2020 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
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 232 25/11/2020 5775 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067635 01/12/2020 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 234 25/11/2020 21500 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067636 01/12/2020 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 235 25/11/2020 5600 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067637 01/12/2020 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 236 25/11/2020 1825 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067638 01/12/2020 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 237 25/11/2020 5508 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067639 01/12/2020 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
10 POL OF OFFICE VEHICLES
37 LAW AND JUSTICE NT V 238 25/11/2020 5173 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020067640 01/12/2020 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 239 26/11/2020 6000 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067641 01/12/2020 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 240 26/11/2020 1260 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067642 01/12/2020 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 241 26/11/2020 3900 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067523 01/12/2020 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 122 09/11/2020 10600 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067522 01/12/2020 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 121 09/11/2020 105000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067513 01/12/2020 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 112 06/11/2020 27983 11884 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SUDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020067508 01/12/2020 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 107 06/11/2020 95197 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020067505 01/12/2020 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 104 06/11/2020 8777 11014 ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020067548 01/12/2020 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 147 11/11/2020 4208 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067549 01/12/2020 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 148 11/11/2020 1268 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059772 01/12/2020 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 83 23/11/2020 814 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059787 01/12/2020 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 98 26/11/2020 680 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059755 01/12/2020 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 66 11/11/2020 4220 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059754 01/12/2020 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 65 11/11/2020 4436 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059767 01/12/2020 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 78 13/11/2020 10816 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059707 01/12/2020 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 18 05/11/2020 4225 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059771 01/12/2020 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 82 23/11/2020 814 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059786 01/12/2020 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 97 26/11/2020 930 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059785 01/12/2020 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 96 26/11/2020 10510 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059773 01/12/2020 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 84 25/11/2020 7135 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059784 01/12/2020 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 95 25/11/2020 7390 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059783 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
01 AGRICULTURE NT V 94 25/11/2020 21862 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059782 01/12/2020 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 93 25/11/2020 10985 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059781 01/12/2020 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 92 25/11/2020 5000 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059780 01/12/2020 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 91 25/11/2020 1839 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059779 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
01 AGRICULTURE NT V 90 25/11/2020 4943 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059778 01/12/2020 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 89 25/11/2020 6000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059777 01/12/2020 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 88 25/11/2020 9707 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059776 01/12/2020 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 87 25/11/2020 4645 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059775 01/12/2020 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 86 25/11/2020 6503 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059774 01/12/2020 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 85 25/11/2020 7794 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020059834 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 47 23/11/2020 405000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059852 01/12/2020 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 65 26/11/2020 3193 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

VN122020059837 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 50 24/11/2020 63000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059838 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 51 24/11/2020 78993 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059839 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 52 24/11/2020 207000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059840 01/12/2020 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 53 25/11/2020 65322 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059841 01/12/2020 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 54 25/11/2020 1085 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059833 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 46 23/11/2020 473958 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059830 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 43 20/11/2020 50534 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059851 01/12/2020 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 64 26/11/2020 24837 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059850 01/12/2020 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 63 26/11/2020 1023 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059849 01/12/2020 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 62 26/11/2020 50574 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059848 01/12/2020 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 61 26/11/2020 174752 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059847 01/12/2020 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 60 26/11/2020 175905 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,
LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059846 01/12/2020 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 59 25/11/2020 32678 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059845 01/12/2020 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 58 25/11/2020 25714 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059844 01/12/2020 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 57 25/11/2020 319 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059843 01/12/2020 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 56 25/11/2020 497 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059842 01/12/2020 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 55 25/11/2020 295 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059854 01/12/2020 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 67 26/11/2020 7420 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059853 01/12/2020 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 66 26/11/2020 34084 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059835 01/12/2020 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
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 48 23/11/2020 1296000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020059871 01/12/2020 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 17 26/11/2020 23745 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059870 01/12/2020 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 16 26/11/2020 6650 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059867 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 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 13 25/11/2020 1109 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059868 01/12/2020 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 14 25/11/2020 1500 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059869 01/12/2020 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 15 25/11/2020 1912 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059865 01/12/2020 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 11 25/11/2020 10850 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020059866 01/12/2020 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 12 25/11/2020 3080 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020067764 01/12/2020 N DC07 F Fully vouched Contingent Bill 1100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 33 25/11/2020 247956 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,
LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038184 01/12/2020 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 22 31/12/2020 4290 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038183 01/12/2020 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 21 17/12/2020 845 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038179 01/12/2020 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 17 15/12/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038178 01/12/2020 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 16 15/12/2020 1350 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038197 01/12/2020 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 13 10/12/2020 3380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038193 01/12/2020 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 9 01/12/2020 13291 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038194 01/12/2020 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 10 01/12/2020 3380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038195 01/12/2020 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 11 02/12/2020 3710 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038198 01/12/2020 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 14 10/12/2020 435 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040112 01/12/2020 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 76 31/12/2020 165750 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020040138 01/12/2020 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 24 02/12/2020 34128 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040127 01/12/2020 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 13 02/12/2020 30500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040126 01/12/2020 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 12 02/12/2020 27983 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040157 01/12/2020 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 43 09/12/2020 2891 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020040100 01/12/2020 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 23/12/2020 180000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040101 01/12/2020 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 23/12/2020 28000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040139 01/12/2020 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 25 02/12/2020 8776 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040084 01/12/2020 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 48 11/12/2020 5040 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040085 01/12/2020 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 49 11/12/2020 2074 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040148 01/12/2020 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 34 08/12/2020 29064000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040149 01/12/2020 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 35 08/12/2020 6814500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040150 01/12/2020 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 36 08/12/2020 2605500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040151 01/12/2020 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 37 08/12/2020 4006500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040152 01/12/2020 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 38 08/12/2020 19375500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040153 01/12/2020 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 39 08/12/2020 4542750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040154 01/12/2020 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 40 08/12/2020 1737000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040155 01/12/2020 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 41 08/12/2020 2670750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF
SOIL,PUNJAB,

VN122020040156 01/12/2020 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 42 09/12/2020 2960 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,
MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020035551 01/12/2020 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 15 30/12/2020 5700 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035552 01/12/2020 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 16 30/12/2020 742 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020035553 01/12/2020 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 17 30/12/2020 470 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036794 01/12/2020 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 10 18/12/2020 530324 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036795 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 11 18/12/2020 2000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038141 01/12/2020 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 25 11/12/2020 2904 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038142 01/12/2020 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 26 14/12/2020 1260 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038143 01/12/2020 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 27 18/12/2020 2535 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038146 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 30 18/12/2020 3150 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038152 01/12/2020 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 36 31/12/2020 660 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038160 01/12/2020 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 8 01/12/2020 77706 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038161 01/12/2020 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 9 01/12/2020 16478 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038151 01/12/2020 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 35 31/12/2020 25631 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122020038147 01/12/2020 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 31 18/12/2020 589 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038920 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 183 31/12/2020 108000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005272 01/12/2020 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 106 10/12/2020 18259 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005273 01/12/2020 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 107 10/12/2020 16333 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005274 01/12/2020 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 108 10/12/2020 10000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005275 01/12/2020 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 109 10/12/2020 1000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005276 01/12/2020 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 110 10/12/2020 135000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005228 01/12/2020 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 12 02/12/2020 110000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005229 01/12/2020 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 13 02/12/2020 7000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005250 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 34 03/12/2020 2360 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005252 01/12/2020 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 36 03/12/2020 8000 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005253 01/12/2020 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 37 03/12/2020 11000 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005254 01/12/2020 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 38 03/12/2020 140000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005261 01/12/2020 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 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 45 04/12/2020 15000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005262 01/12/2020 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 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 46 04/12/2020 337500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005173 01/12/2020 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 62 08/12/2020 50844000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005174 01/12/2020 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 63 08/12/2020 45087750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038858 01/12/2020 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 120 11/12/2020 50000 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038859 01/12/2020 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 121 11/12/2020 21535 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038860 01/12/2020 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 122 11/12/2020 34198 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038861 01/12/2020 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 123 11/12/2020 36000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038862 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 124 11/12/2020 2315 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038865 01/12/2020 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 127 14/12/2020 25500 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),
PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020038869 01/12/2020 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 131 14/12/2020 16230 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038870 01/12/2020 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 132 14/12/2020 730 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005175 01/12/2020 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 64 08/12/2020 12716250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005176 01/12/2020 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 65 08/12/2020 12717750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005177 01/12/2020 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 66 08/12/2020 3463500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005178 01/12/2020 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 67 08/12/2020 4409250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005179 01/12/2020 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 68 08/12/2020 5572500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005180 01/12/2020 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 69 08/12/2020 6284250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005218 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 2 02/12/2020 2317 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005221 01/12/2020 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 5 02/12/2020 6582 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005226 01/12/2020 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 10 02/12/2020 62750 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038877 01/12/2020 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 139 15/12/2020 120000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038878 01/12/2020 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 140 15/12/2020 280000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038884 01/12/2020 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 146 15/12/2020 2919 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),
PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020038885 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 147 15/12/2020 8470 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038893 01/12/2020 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 156 18/12/2020 5500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038895 01/12/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
04 DEFENCE SERVICES WELFARE NT V 158 21/12/2020 200000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038904 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 167 21/12/2020 17580 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038905 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 168 22/12/2020 89556 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038906 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 169 22/12/2020 59438 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038908 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 171 23/12/2020 409 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038918 01/12/2020 N DC07 F Fully vouched Contingent Bill 1300 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 181 30/12/2020 100000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038919 01/12/2020 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
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 182 31/12/2020 1613 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020036461 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 35 15/12/2020 707 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036462 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 36 15/12/2020 707 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036463 01/12/2020 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 37 15/12/2020 4766 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036464 01/12/2020 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 38 15/12/2020 21172 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036466 01/12/2020 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
92 TELEPHONE
01 AGRICULTURE NT V 40 18/12/2020 1369 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003778 01/12/2020 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
02 WAGES
34 HORTICULTURE NT V 25 10/12/2020 4986 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036468 01/12/2020 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 42 23/12/2020 4032 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003775 01/12/2020 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 22 09/12/2020 7878 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003776 01/12/2020 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 23 10/12/2020 3245 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003777 01/12/2020 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 24 10/12/2020 9254 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036467 01/12/2020 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 41 23/12/2020 8451 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036665 01/12/2020 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 94 24/12/2020 22100 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004269 01/12/2020 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 26 02/12/2020 2467 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004244 01/12/2020 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 1 01/12/2020 6410 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036647 01/12/2020 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 76 15/12/2020 2475 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036633 01/12/2020 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 14/12/2020 46000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036632 01/12/2020 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 61 14/12/2020 98000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036631 01/12/2020 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 60 14/12/2020 34000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036630 01/12/2020 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 59 14/12/2020 40000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036654 01/12/2020 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 83 17/12/2020 640062 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036655 01/12/2020 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 84 17/12/2020 568944 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036656 01/12/2020 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 85 17/12/2020 128444 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036658 01/12/2020 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 18/12/2020 71510 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122020036659 01/12/2020 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 88 21/12/2020 79592 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036660 01/12/2020 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 89 21/12/2020 305500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036661 01/12/2020 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 90 21/12/2020 178000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036666 01/12/2020 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 95 24/12/2020 900 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036667 01/12/2020 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 96 30/12/2020 1238 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004293 01/12/2020 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 50 07/12/2020 204500 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004295 01/12/2020 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 52 09/12/2020 63168 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004296 01/12/2020 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 09/12/2020 85745 13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004298 01/12/2020 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 55 10/12/2020 884 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036627 01/12/2020 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 14/12/2020 61061 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036628 01/12/2020 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 14/12/2020 27000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036629 01/12/2020 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 14/12/2020 18000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037944 01/12/2020 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 02/12/2020 3380 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037943 01/12/2020 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 30/12/2020 3490 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066530 01/12/2020 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 39 22/12/2020 11825 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066529 01/12/2020 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 18/12/2020 8894 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066522 01/12/2020 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 31 15/12/2020 13644 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066515 01/12/2020 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 24 15/12/2020 6500 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066514 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 23 15/12/2020 440 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,

PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006814 01/12/2020 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 19 04/12/2020 65770 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038121 01/12/2020 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 18 24/12/2020 1140 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038122 01/12/2020 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 13 14/12/2020 863 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038123 01/12/2020 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 14 14/12/2020 41699 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038138 01/12/2020 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 12 04/12/2020 7938 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038125 01/12/2020 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 16 23/12/2020 4350 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038126 01/12/2020 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 17 23/12/2020 3300 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038124 01/12/2020 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 15 23/12/2020 2420 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020005869 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 31 04/12/2020 1539 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005870 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 32 04/12/2020 8226 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039155 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
37 LAW AND JUSTICE NT V 86 17/12/2020 4000 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039156 01/12/2020 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
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 87 17/12/2020 20000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039158 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 89 22/12/2020 19080 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039159 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 90 22/12/2020 56964 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039160 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 91 22/12/2020 32050 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039161 01/12/2020 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
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 92 22/12/2020 52973 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039164 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 95 23/12/2020 3941 14310 ASSISTANT AGRICULTURE ENGINEER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039169 01/12/2020 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 100 24/12/2020 93000 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020005871 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 33 04/12/2020 8472 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005872 01/12/2020 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 34 04/12/2020 9576 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005873 01/12/2020 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 35 04/12/2020 21552 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005874 01/12/2020 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 36 04/12/2020 9576 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005875 01/12/2020 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 37 04/12/2020 92888 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005881 01/12/2020 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 43 04/12/2020 34198 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005885 01/12/2020 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 47 07/12/2020 884 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005901 01/12/2020 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 63 08/12/2020 12575250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005902 01/12/2020 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 64 08/12/2020 3947250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005903 01/12/2020 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 65 08/12/2020 1522500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005904 01/12/2020 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 66 08/12/2020 1748250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005905 01/12/2020 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 67 08/12/2020 18862500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005906 01/12/2020 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 68 08/12/2020 5921250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005907 01/12/2020 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 69 08/12/2020 2283000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005908 01/12/2020 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 70 08/12/2020 2622000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005913 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 75 10/12/2020 3651 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005914 01/12/2020 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 76 10/12/2020 20833 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005915 01/12/2020 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 77 10/12/2020 20833 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005845 01/12/2020 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 7 02/12/2020 26535 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005846 01/12/2020 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 8 02/12/2020 79605 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005852 01/12/2020 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 14 03/12/2020 110000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005853 01/12/2020 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 15 03/12/2020 15500 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005861 01/12/2020 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 23 03/12/2020 16500 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005862 01/12/2020 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 24 03/12/2020 180000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005863 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 25 04/12/2020 12000 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005864 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 26 04/12/2020 1793 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005865 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 27 04/12/2020 3273 14310 ASSISTANT AGRICULTURE ENGINEER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020005866 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 28 04/12/2020 1378 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005867 01/12/2020 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
92 TELEPHONE
37 LAW AND JUSTICE NT V 29 04/12/2020 1893 14479 ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020005868 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 30 04/12/2020 9705 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003797 01/12/2020 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 19 04/12/2020 2700 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003799 01/12/2020 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 21 07/12/2020 1590 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
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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VN122020003798 01/12/2020 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 20 04/12/2020 1528 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003802 01/12/2020 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 24 10/12/2020 8360 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003800 01/12/2020 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 22 07/12/2020 1690 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003801 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 23 09/12/2020 3210 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020004331 01/12/2020 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 21 07/12/2020 8780 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036670 01/12/2020 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 25 22/12/2020 32420 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004330 01/12/2020 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 20 04/12/2020 3000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004329 01/12/2020 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 19 03/12/2020 2260 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004332 01/12/2020 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 10/12/2020 74702 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036668 01/12/2020 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 23 15/12/2020 27270 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036669 01/12/2020 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 24 22/12/2020 56399 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037961 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 9 10/12/2020 4950 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037960 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 8 10/12/2020 2980 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037959 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 7 10/12/2020 1670 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037962 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
02 ANIMAL HUSBANDRY AND FISH NT V 10 10/12/2020 13985 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006834 01/12/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 19 04/12/2020 6781 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
ROPAR,ROPAR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020006835 01/12/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD

92 TELEPHONE
09 FOOD AND SUPPLIES NT V 20 04/12/2020 6709 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038119 01/12/2020 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 30 22/12/2020 2000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038120 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 31 22/12/2020 2000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038100 01/12/2020 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 11 02/12/2020 3000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038104 01/12/2020 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 15 02/12/2020 437 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038105 01/12/2020 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 16 03/12/2020 4800 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038106 01/12/2020 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 17 09/12/2020 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

VN122020038117 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 28 22/12/2020 3000 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

VN122020038108 01/12/2020 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 19 09/12/2020 53285 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038110 01/12/2020 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 21 16/12/2020 2560 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038111 01/12/2020 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 16/12/2020 10960 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038112 01/12/2020 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 23 16/12/2020 1840 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038114 01/12/2020 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 25 18/12/2020 457 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038107 01/12/2020 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 18 09/12/2020 12000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020040010 01/12/2020 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 71 07/12/2020 2000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020040011 01/12/2020 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 72 08/12/2020 43518000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040012 01/12/2020 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 73 08/12/2020 11242500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040013 01/12/2020 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 74 08/12/2020 3686250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040015 01/12/2020 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 76 08/12/2020 46700250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040014 01/12/2020 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 75 08/12/2020 6266250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039940 01/12/2020 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 1 01/12/2020 11283 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039942 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 3 01/12/2020 2870 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039958 01/12/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 19 02/12/2020 2520 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020039965 01/12/2020 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 26 03/12/2020 9557 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040016 01/12/2020 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 77 08/12/2020 12011250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040017 01/12/2020 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 78 08/12/2020 3860250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040018 01/12/2020 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 79 08/12/2020 6696750 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040019 01/12/2020 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 80 09/12/2020 65000 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020040025 01/12/2020 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 86 09/12/2020 10000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040026 01/12/2020 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 87 09/12/2020 90000 15200 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040033 01/12/2020 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 94 10/12/2020 170000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020040043 01/12/2020 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 104 15/12/2020 305000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL),
SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020040044 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 105 15/12/2020 1218 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020040045 01/12/2020 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 106 15/12/2020 2805 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020040047 01/12/2020 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 108 16/12/2020 620 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040050 01/12/2020 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 111 16/12/2020 1717 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040055 01/12/2020 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 116 16/12/2020 860 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040056 01/12/2020 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 117 16/12/2020 1887 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040057 01/12/2020 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 118 16/12/2020 707 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040059 01/12/2020 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 120 18/12/2020 105000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020040063 01/12/2020 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 124 18/12/2020 1876 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040065 01/12/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE
WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
04 DEFENCE SERVICES WELFARE NT V 126 22/12/2020 1000000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020040066 01/12/2020 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 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 127 22/12/2020 720900 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020040067 01/12/2020 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 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 128 22/12/2020 15667 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,

SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020040068 01/12/2020 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 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 129 22/12/2020 2500 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020040073 01/12/2020 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 134 24/12/2020 220000 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020040077 01/12/2020 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 138 29/12/2020 2260 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040079 01/12/2020 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 140 29/12/2020 10512 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020040080 01/12/2020 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 141 30/12/2020 915 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040082 01/12/2020 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 143 31/12/2020 6403 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039976 01/12/2020 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 37 03/12/2020 12277 15488 ASSISTANT AGRICULTURE,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039977 01/12/2020 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 38 03/12/2020 8777 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039978 01/12/2020 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 39 03/12/2020 8777 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122020039982 01/12/2020 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 43 04/12/2020 27983 15488 ASSISTANT AGRICULTURE,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039983 01/12/2020 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 44 04/12/2020 6998 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039986 01/12/2020 N DC07 F Fully vouched Contingent Bill 1500 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 47 04/12/2020 5700000 15010 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020039987 01/12/2020 N DC07 F Fully vouched Contingent Bill 1500 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 48 04/12/2020 1800000 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE
SOCIETY,BARNALA,SANGRUR 7202 REGISTRAR,
CO-OPERATIVE SOCIETIES,PUNJAB,

VN122020040002 01/12/2020 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 63 04/12/2020 5097 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040003 01/12/2020 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 64 04/12/2020 4460 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT

OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040008 01/12/2020 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 69 07/12/2020 1268 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN122020040009 01/12/2020 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
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 70 07/12/2020 1214 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020036866 01/12/2020 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 25 16/12/2020 636 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036867 01/12/2020 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 26 22/12/2020 1310 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036863 01/12/2020 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 22 04/12/2020 5470 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020036814 01/12/2020 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 12 18/12/2020 1294520 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036813 01/12/2020 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 11 16/12/2020 1755 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037973 01/12/2020 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 11 15/12/2020 1772 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037972 01/12/2020 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 10 15/12/2020 1738 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037974 01/12/2020 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 12 18/12/2020 6050 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037971 01/12/2020 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 9 15/12/2020 3477 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020021942 01/12/2020 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 30 31/12/2020 2330 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021941 01/12/2020 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 29 31/12/2020 98098 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021937 01/12/2020 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 25 15/12/2020 3528 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021934 01/12/2020 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
13 OFFICE EXPENSES
09 FOOD AND SUPPLIES NT V 22 15/12/2020 2000 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020021939 01/12/2020 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 27 22/12/2020 43867 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR 8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038089 01/12/2020 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 09/12/2020 13291 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038088 01/12/2020 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 4 04/12/2020 7605 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038082 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 10 24/12/2020 9393 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038081 01/12/2020 N DC07 F Fully vouched Contingent Bill 1800 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 9 24/12/2020 4150 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038079 01/12/2020 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
92 TELEPHONE
08 FINANCE NT V 7 18/12/2020 1612 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038078 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 6 18/12/2020 3140 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038960 01/12/2020 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 37 11/12/2020 1586250 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005323 01/12/2020 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 13 04/12/2020 220000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005320 01/12/2020 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 10 04/12/2020 273000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005319 01/12/2020 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 9 04/12/2020 200000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005318 01/12/2020 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 8 01/12/2020 21552 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005317 01/12/2020 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 7 01/12/2020 8776 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038950 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 72 31/12/2020 20833 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038949 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 71 31/12/2020 20833 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038948 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 70 30/12/2020 20833 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038947 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 69 28/12/2020 2143 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038942 01/12/2020 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 64 22/12/2020 600000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038951 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 73 31/12/2020 50000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038952 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 74 31/12/2020 1096 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038954 01/12/2020 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 31 11/12/2020 17811000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038955 01/12/2020 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 32 11/12/2020 33078000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038956 01/12/2020 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 33 11/12/2020 1939500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038957 01/12/2020 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 34 11/12/2020 2697000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038958 01/12/2020 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 35 11/12/2020 5515500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038959 01/12/2020 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 36 11/12/2020 6741750 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005339 01/12/2020 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 09/12/2020 31091 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038961 01/12/2020 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 38 11/12/2020 3297000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038963 01/12/2020 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 02 WAR JAGIRS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 40 11/12/2020 12500 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038964 01/12/2020 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 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS
04 DEFENCE SERVICES WELFARE NT V 41 11/12/2020 418500 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038966 01/12/2020 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 43 11/12/2020 30000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038967 01/12/2020 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 44 11/12/2020 30000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038968 01/12/2020 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
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 45 11/12/2020 2310 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038969 01/12/2020 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 46 11/12/2020 280000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038931 01/12/2020 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 53 15/12/2020 8000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038932 01/12/2020 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 54 15/12/2020 12000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038935 01/12/2020 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 57 16/12/2020 3500 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038936 01/12/2020 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 58 18/12/2020 1473 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038937 01/12/2020 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 59 18/12/2020 1345 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038938 01/12/2020 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 60 18/12/2020 1533 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038941 01/12/2020 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 63 22/12/2020 4400000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036486 01/12/2020 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 17 24/12/2020 10440 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036482 01/12/2020 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 16/12/2020 14400 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036483 01/12/2020 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 14 18/12/2020 1199 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036484 01/12/2020 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 15 22/12/2020 4068 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004352 01/12/2020 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 1 03/12/2020 4220 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036676 01/12/2020 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 14 28/12/2020 1450 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036674 01/12/2020 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 12 22/12/2020 2450 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

VN122020036673 01/12/2020 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 11 22/12/2020 446986 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036672 01/12/2020 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 10 18/12/2020 1390 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004360 01/12/2020 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 9 08/12/2020 11021 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037977 01/12/2020 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 3 08/12/2020 3535 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038071 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 3 04/12/2020 7850 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038072 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 4 04/12/2020 36560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038073 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 5 04/12/2020 6930 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038077 01/12/2020 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
13 OFFICE EXPENSES
08 FINANCE NT V 9 08/12/2020 1300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038074 01/12/2020 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 6 04/12/2020 36457 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038075 01/12/2020 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 7 04/12/2020 9154 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005423 01/12/2020 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 51 10/12/2020 2688 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005391 01/12/2020 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 03/12/2020 42000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005393 01/12/2020 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 21 03/12/2020 18000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005395 01/12/2020 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 23 03/12/2020 75000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005417 01/12/2020 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 45 08/12/2020 2680500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005416 01/12/2020 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 44 08/12/2020 2193000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005415 01/12/2020 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 43 08/12/2020 2352000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005414 01/12/2020 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 42 08/12/2020 1924500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005413 01/12/2020 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 41 08/12/2020 6918750 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005412 01/12/2020 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 40 08/12/2020 5659500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005396 01/12/2020 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 24 03/12/2020 21554 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038977 01/12/2020 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 56 11/12/2020 10800 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038975 01/12/2020 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 54 11/12/2020 32400 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020038990 01/12/2020 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 69 30/12/2020 1238 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038989 01/12/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 68 28/12/2020 15120 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005411 01/12/2020 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 39 08/12/2020 28329000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005410 01/12/2020 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 38 08/12/2020 23176500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038982 01/12/2020 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 61 15/12/2020 892 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005397 01/12/2020 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 25 03/12/2020 9577 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005398 01/12/2020 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 26 03/12/2020 27983 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005407 01/12/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 35 07/12/2020 1533 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005408 01/12/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 36 07/12/2020 329 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020036490 01/12/2020 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 28 17/12/2020 4200 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036491 01/12/2020 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 29 24/12/2020 990 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003828 01/12/2020 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 14 02/12/2020 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003829 01/12/2020 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 15 02/12/2020 6000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003830 01/12/2020 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 16 03/12/2020 470 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036677 01/12/2020 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 10 18/12/2020 453000 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004515 01/12/2020 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 9 10/12/2020 3897261 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038056 01/12/2020 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 11 14/12/2020 680 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038064 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 8 04/12/2020 3870 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038065 01/12/2020 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 04/12/2020 3847 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038066 01/12/2020 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 10 04/12/2020 13002 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020039010 01/12/2020 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
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 57 21/12/2020 4595 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005465 01/12/2020 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 24 08/12/2020 2579250 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005464 01/12/2020 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 23 08/12/2020 1423500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005463 01/12/2020 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 22 08/12/2020 2133000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005462 01/12/2020 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 21 08/12/2020 4305750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005461 01/12/2020 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 20 08/12/2020 6455250 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005460 01/12/2020 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 19 08/12/2020 12411000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005459 01/12/2020 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 18 08/12/2020 18614250 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005456 01/12/2020 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 15 04/12/2020 600000 20030 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020005445 01/12/2020 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 02/12/2020 8777 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038992 01/12/2020 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 39 11/12/2020 3270 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039011 01/12/2020 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
02 WAGES
04 DEFENCE SERVICES WELFARE NT V 58 21/12/2020 1795 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005466 01/12/2020 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 25 08/12/2020 1721250 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020003852 01/12/2020 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 11 08/12/2020 4670 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020034912 01/12/2020 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 13 22/12/2020 4990 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020034913 01/12/2020 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 14 22/12/2020 10610 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020034915 01/12/2020 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 16 23/12/2020 5100 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020034916 01/12/2020 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 17 23/12/2020 6300 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004677 01/12/2020 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 2 01/12/2020 63000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004689 01/12/2020 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/12/2020 342655 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036678 01/12/2020 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 15 11/12/2020 124720 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004676 01/12/2020 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 01/12/2020 2085585 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020037983 01/12/2020 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 4 09/12/2020 1700 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020009534 01/12/2020 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 20 31/12/2020 11885 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009542 01/12/2020 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
92 TELEPHONE
09 FOOD AND SUPPLIES NT V 8 10/12/2020 56 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038054 01/12/2020 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 9 02/12/2020 6983 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

VN122020038053 01/12/2020 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 8 01/12/2020 1371 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038045 01/12/2020 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 22/12/2020 38574 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038044 01/12/2020 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 13 17/12/2020 6760 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038043 01/12/2020 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 12 17/12/2020 778 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038055 01/12/2020 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 10 02/12/2020 5130 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005507 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 2 01/12/2020 5294 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005508 01/12/2020 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 3 01/12/2020 17349 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005528 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 23 02/12/2020 11412 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005529 01/12/2020 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 24 02/12/2020 35000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005563 01/12/2020 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 33 02/12/2020 11179 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005564 01/12/2020 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 34 02/12/2020 90300 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020005570 01/12/2020 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 40 02/12/2020 45150 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020005571 01/12/2020 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
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 41 02/12/2020 45150 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER,MOHALI
5901 DIRECTOR, SAINIK
WELFARE,PUNJAB,

VN122020005536 01/12/2020 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 50 04/12/2020 295000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020005538 01/12/2020 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 52 04/12/2020 9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005541 01/12/2020 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 55 07/12/2020 438000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005544 01/12/2020 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 58 07/12/2020 6998 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005545 01/12/2020 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 07/12/2020 15745 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005548 01/12/2020 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 07/12/2020 20000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005549 01/12/2020 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 63 07/12/2020 27983 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005550 01/12/2020 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 64 07/12/2020 13994 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005552 01/12/2020 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 66 07/12/2020 2359 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005553 01/12/2020 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 67 07/12/2020 2509 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005554 01/12/2020 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 08/12/2020 16638750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005555 01/12/2020 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 08/12/2020 7618500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005556 01/12/2020 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 08/12/2020 5010750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005557 01/12/2020 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 08/12/2020 3412500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005558 01/12/2020 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 08/12/2020 2144250 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005559 01/12/2020 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 08/12/2020 1096500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005579 01/12/2020 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 08/12/2020 2407500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005580 01/12/2020 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 08/12/2020 1089750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005583 01/12/2020 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 78 09/12/2020 1090 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005588 01/12/2020 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 83 10/12/2020 1575 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039047 01/12/2020 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 108 18/12/2020 943 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039048 01/12/2020 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 109 18/12/2020 475 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039049 01/12/2020 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 110 18/12/2020 1770 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039059 01/12/2020 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 121 23/12/2020 3831 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039060 01/12/2020 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 122 23/12/2020 9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039065 01/12/2020 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 127 28/12/2020 14831 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039077 01/12/2020 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
94 WATER CHARGES
04 DEFENCE SERVICES WELFARE NT V 139 31/12/2020 1014 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039078 01/12/2020 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 140 31/12/2020 4396 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039079 01/12/2020 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
94 WATER CHARGES
04 DEFENCE SERVICES WELFARE NT V 141 31/12/2020 3543 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039023 01/12/2020 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
93 ELECTRICITY CHARGES
04 DEFENCE SERVICES WELFARE NT V 84 11/12/2020 19200 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039025 01/12/2020 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 86 11/12/2020 7245 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039027 01/12/2020 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 88 11/12/2020 1236 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039028 01/12/2020 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
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 89 14/12/2020 2863 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039034 01/12/2020 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 95 14/12/2020 16420 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039035 01/12/2020 N DC07 F Fully vouched Contingent Bill 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
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 96 15/12/2020 1858255 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER,
MOHALI,MOHALI 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020039036 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 97 15/12/2020 24000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039037 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 98 15/12/2020 30000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039038 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 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 99 15/12/2020 112500 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020005506 01/12/2020 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 1 01/12/2020 31046 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039046 01/12/2020 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 107 18/12/2020 589 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039045 01/12/2020 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 106 18/12/2020 474 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039044 01/12/2020 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 105 18/12/2020 943 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039043 01/12/2020 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 104 17/12/2020 7689 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039039 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 100 15/12/2020 75000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039040 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 101 15/12/2020 14320 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020003854 01/12/2020 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 1 01/12/2020 384280 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036498 01/12/2020 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 137 15/12/2020 1690 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036499 01/12/2020 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
91 MEDICAL REIMBURSEMENT
01 AGRICULTURE NT V 138 15/12/2020 10028 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036500 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 139 16/12/2020 6720 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036501 01/12/2020 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 140 16/12/2020 1640 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036507 01/12/2020 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 146 17/12/2020 437 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036518 01/12/2020 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 157 30/12/2020 994 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036519 01/12/2020 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 158 30/12/2020 1127 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036520 01/12/2020 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 159 31/12/2020 112390 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036521 01/12/2020 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 160 31/12/2020 923 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036522 01/12/2020 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 161 31/12/2020 859 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN122020036492 01/12/2020 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 131 11/12/2020 4780 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036495 01/12/2020 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 134 14/12/2020 43885 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003973 01/12/2020 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 120 08/12/2020 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003974 01/12/2020 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 121 08/12/2020 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003978 01/12/2020 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 125 08/12/2020 1722 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003965 01/12/2020 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 112 07/12/2020 435 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003966 01/12/2020 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 113 07/12/2020 1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003968 01/12/2020 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 115 08/12/2020 40200000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003969 01/12/2020 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 116 08/12/2020 40200000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003970 01/12/2020 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 117 08/12/2020 10000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003971 01/12/2020 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 118 08/12/2020 10000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003972 01/12/2020 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 119 08/12/2020 40200000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036701 01/12/2020 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 52 17/12/2020 21954 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036683 01/12/2020 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 34 11/12/2020 64860 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036682 01/12/2020 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 33 11/12/2020 46220 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036702 01/12/2020 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 53 17/12/2020 2666 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036704 01/12/2020 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 55 22/12/2020 17220 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036708 01/12/2020 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 59 29/12/2020 923 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004770 01/12/2020 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 32 10/12/2020 88435 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004739 01/12/2020 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 1 02/12/2020 920 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036707 01/12/2020 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 58 29/12/2020 920 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036703 01/12/2020 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 54 18/12/2020 51408 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038007 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 10 09/12/2020 497 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038006 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 9 09/12/2020 779 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037998 01/12/2020 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 1 02/12/2020 35341 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037996 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DIRECTOR DEVELOPMENT 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
02 ANIMAL HUSBANDRY AND FISH NT V 30 29/12/2020 11856 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037989 01/12/2020 N DC07 F Fully vouched Contingent Bill 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 23 17/12/2020 702284 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037990 01/12/2020 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 24 17/12/2020 242817 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020066549 01/12/2020 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 20 15/12/2020 40000 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066548 01/12/2020 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 19 15/12/2020 4600 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020009552 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 1 01/12/2020 155474 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066552 01/12/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
09 FOOD AND SUPPLIES NT V 23 31/12/2020 11290 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038041 01/12/2020 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 8 31/12/2020 11500 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038039 01/12/2020 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 6 28/12/2020 6333 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038038 01/12/2020 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 5 14/12/2020 7784 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038037 01/12/2020 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 4 11/12/2020 3448 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN1220200005651 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS
0000 99 NO DETAILD HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 04/12/2020 900000 22093 DISTRICT PUBLIC RELATION OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005663 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 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 07/12/2020 73500 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005664 01/12/2020 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 36 07/12/2020 765000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005668 01/12/2020 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 40 08/12/2020 42645750 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005649 01/12/2020 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 21 04/12/2020 12000 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005647 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 19 04/12/2020 74844 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039101 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES

28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
04 DEFENCE SERVICES WELFARE NT V 75 22/12/2020 500000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039102 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
04 DEFENCE SERVICES WELFARE NT V 76 22/12/2020 500000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039103 01/12/2020 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 77 22/12/2020 1635000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020039112 01/12/2020 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 79 29/12/2020 8000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039113 01/12/2020 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 80 29/12/2020 12000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039114 01/12/2020 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 81 30/12/2020 1933 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039115 01/12/2020 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 82 31/12/2020 100000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020039116 01/12/2020 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 83 31/12/2020 100000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005648 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
25 SOCIAL SECURITY, WOMAN A NT V 20 04/12/2020 49203 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005675 01/12/2020 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 47 08/12/2020 3143250 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005650 01/12/2020 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 22 04/12/2020 11257 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005673 01/12/2020 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 45 08/12/2020 2573250 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005674 01/12/2020 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 46 08/12/2020 4714500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020070960 01/12/2020 N DC07 F Fully vouched Contingent Bill 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 87 22/12/2020 105000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020070959 01/12/2020 N DC07 F Fully vouched Contingent Bill 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 86 22/12/2020 45000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005661 01/12/2020 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 33 04/12/2020 9577 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005659 01/12/2020 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 31 04/12/2020 30000 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005658 01/12/2020 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 30 04/12/2020 27983 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005669 01/12/2020 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 41 08/12/2020 29635500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005670 01/12/2020 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 42 08/12/2020 9750000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005671 01/12/2020 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 43 08/12/2020 6500250 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005672 01/12/2020 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 44 08/12/2020 3555000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036526 01/12/2020 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
93 ELECTRICITY CHARGES
34 HORTICULTURE NT V 17 24/12/2020 103013 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036523 01/12/2020 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 14 11/12/2020 7160 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036709 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 11 11/12/2020 833250 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004822 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 03/12/2020 297000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004821 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO

SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 03/12/2020 112500 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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

VN122020004813 01/12/2020 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
02 ANIMAL HUSBANDRY AND FISH NT V 1 03/12/2020 2142900 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038021 01/12/2020 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 14 17/12/2020 2600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038022 01/12/2020 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 31/12/2020 1250 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038023 01/12/2020 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 1 01/12/2020 13615 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038024 01/12/2020 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 2 01/12/2020 4388 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020038020 01/12/2020 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 16/12/2020 877 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038031 01/12/2020 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 9 02/12/2020 860 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038032 01/12/2020 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
93 ELECTRICITY CHARGES
08 FINANCE NT V 10 03/12/2020 220 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038019 01/12/2020 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 12 16/12/2020 5600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038025 01/12/2020 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 3 01/12/2020 2194 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020005730 01/12/2020 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 14 03/12/2020 140000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005739 01/12/2020 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 23 04/12/2020 1750 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005724 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 8 02/12/2020 1268 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005723 01/12/2020 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
02 WAGES
25 SOCIAL SECURITY, WOMAN A NT V 7 02/12/2020 10354 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005757 01/12/2020 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
14 RENT, RATES AND TAXES
25 SOCIAL SECURITY, WOMAN A NT V 41 09/12/2020 85000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039125 01/12/2020 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 52 21/12/2020 3280 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039123 01/12/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
10 GENERAL ADMINISTRATION NT V 50 18/12/2020 171000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039121 01/12/2020 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
28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE NT V 48 16/12/2020 27000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020039138 01/12/2020 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 28/12/2020 2800 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039136 01/12/2020 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 63 24/12/2020 3379 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039133 01/12/2020 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 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 60 22/12/2020 200000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020070961 01/12/2020 N DC07 F Fully vouched Contingent Bill 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 75 31/12/2020 7500 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020036529 01/12/2020 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
93 ELECTRICITY CHARGES
01 AGRICULTURE NT V 12 28/12/2020 5760 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020004868 01/12/2020 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 01/12/2020 444615 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004870 01/12/2020 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 3 02/12/2020 37990 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004880 01/12/2020 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 13 07/12/2020 3482 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020036710 01/12/2020 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
27 MINOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 14 24/12/2020 2000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004879 01/12/2020 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 12 03/12/2020 110331 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020066554 01/12/2020 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 15 22/12/2020 3000 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020066555 01/12/2020 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 16 23/12/2020 1101 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066556 01/12/2020 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 17 23/12/2020 1565 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066557 01/12/2020 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 18 24/12/2020 12039 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020066553 01/12/2020 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 14 21/12/2020 1924 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020038647 01/12/2020 N DC07 H Detailed 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 46 11/12/2020 100000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020038648 01/12/2020 N DC07 H Detailed 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 47 11/12/2020 95000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020067601 01/12/2020 N DC07 H Detailed 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 200 13/11/2020 16000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020037994 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 28 22/12/2020 156300 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037995 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 29 22/12/2020 1020000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038004 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 7 08/12/2020 300000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038005 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 8 08/12/2020 400350 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038012 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 15 10/12/2020 387060 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038013 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 16 10/12/2020 437500 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020038014 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 17 10/12/2020 611400 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037985 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 19 15/12/2020 488000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037993 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 27 22/12/2020 464000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037988 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 22 15/12/2020 10140 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037986 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 20 15/12/2020 421700 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020037987 01/12/2020 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES
UNDER SCSP 0000 99 NO DETAILED HEAD
20 OTHER ADMINISTRATIVE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 21 15/12/2020 403550 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN122020006681 01/12/2020 N DC07 L Grant-in-Aid 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
36 GRANTS-IN-AID (NON-SALARY)
09 FOOD AND SUPPLIES NT V 5 03/12/2020 900000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &

SUPPLIES,PUNJAB,CHANDIGARH

VN122020039165 01/12/2020 N DC07 L Grant-in-Aid Vouchers 1400 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 96 23/12/2020 200000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020039163 01/12/2020 N DC07 L Grant-in-Aid Vouchers 1400 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 94 23/12/2020 20000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020039055 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 116 22/12/2020 400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039054 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 115 22/12/2020 400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039053 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 114 22/12/2020 400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039052 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 113 22/12/2020 500000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020036506 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 102 FOOD GRAIN CROPS
10 NATIONAL FOOD SECURITY MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 145 16/12/2020 395000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036505 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 102 FOOD GRAIN CROPS
10 NATIONAL FOOD SECURITY MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 144 16/12/2020 4465000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036504 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 34 NATIONAL FOOD SECURITY MISSION

0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 143 16/12/2020 160000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020036503 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
34 NATIONAL FOOD SECURITY MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
01 AGRICULTURE NT V 142 16/12/2020 29149000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020003983 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
22 NATIONAL HORTICULTURE MISSION (85:15)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
34 HORTICULTURE NT V 130 10/12/2020 29000000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003982 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
42 NATIONAL HORTICULTURE MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
34 HORTICULTURE NT V 129 10/12/2020 71000000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003980 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
22 NATIONAL HORTICULTURE MISSION (85:15)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
34 HORTICULTURE NT V 127 10/12/2020 107634000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020003981 01/12/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO
SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLES CROPS
42 NATIONAL HORTICULTURE MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
34 HORTICULTURE NT V 128 10/12/2020 47333000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020038531 01/12/2020 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 144 17/12/2020 45000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038519 01/12/2020 N DC07 O Pension Voucher 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 132 11/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF
POLICE,MAJITHA
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038565 01/12/2020 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 178 28/12/2020 100000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038555 01/12/2020 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 168 23/12/2020 78000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038572 01/12/2020 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 185 31/12/2020 22500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038530 01/12/2020 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 143 16/12/2020 165000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

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

VN122020038525 01/12/2020 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 138 11/12/2020 22500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038526 01/12/2020 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 139 15/12/2020 100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020038527 01/12/2020 N DC07 O Pension Voucher 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 140 16/12/2020 10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF
POLICE,MAJITHA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038528 01/12/2020 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 141 16/12/2020 100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020038569 01/12/2020 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 182 29/12/2020 2500000 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020004650 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 83 07/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004646 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 79 07/12/2020 100000 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038573 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 138 24/12/2020 100000 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020038574 01/12/2020 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 139 21/12/2020 127500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038618 01/12/2020 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 154 31/12/2020 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038617 01/12/2020 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 153 31/12/2020 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038591 01/12/2020 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 120 19/12/2020 22500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038590 01/12/2020 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 119 11/12/2020 22500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038615 01/12/2020 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 151 31/12/2020 22500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038607 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 136 24/12/2020 100000 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038605 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 134 24/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038604 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 133 24/12/2020 100000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020038603 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 132 24/12/2020 100000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038602 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 131 24/12/2020 100000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038601 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 130 24/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038600 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 129 24/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038599 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 128 24/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038598 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 127 24/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038597 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 126 24/12/2020 100000 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038596 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 125 24/12/2020 100000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH

VN122020038595 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 124 24/12/2020 100000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020004643 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 76 07/12/2020 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020004644 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 77 07/12/2020 100000 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004645 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 78 07/12/2020 100000 02285 DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004651 01/12/2020 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 84 07/12/2020 100000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN122020039553 01/12/2020 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 107 22/12/2020 100000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020039643 01/12/2020 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 104 21/12/2020 100000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN122020039529 01/12/2020 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 35 02/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039530 01/12/2020 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 36 08/12/2020 105000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039600 01/12/2020 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 154 17/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039599 01/12/2020 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 153 30/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039598 01/12/2020 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 152 16/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039597 01/12/2020 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 151 16/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039595 01/12/2020 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 149 30/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039594 01/12/2020 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 148 18/12/2020 52500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039593 01/12/2020 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 147 31/12/2020 75000 03335 EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020039592 01/12/2020 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 146 28/12/2020 45000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039586 01/12/2020 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 28/12/2020 45000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039585 01/12/2020 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 139 24/12/2020 52500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039584 01/12/2020 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 138 24/12/2020 7500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039522 01/12/2020 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 28 07/12/2020 100000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN122020039551 01/12/2020 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 57 08/12/2020 45000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038644 01/12/2020 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 74 19/12/2020 45000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038643 01/12/2020 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 73 18/12/2020 22500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038642 01/12/2020 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 72 18/12/2020 37500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020004738 01/12/2020 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 55 02/12/2020 15000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038637 01/12/2020 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 67 22/12/2020 100000 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038636 01/12/2020 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 66 18/12/2020 100000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038641 01/12/2020 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 71 18/12/2020 37500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020038674 01/12/2020 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 75 31/12/2020 26000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038673 01/12/2020 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 74 29/12/2020 105000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038672 01/12/2020 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 73 24/12/2020 15000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038667 01/12/2020 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 68 24/12/2020 100000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038666 01/12/2020 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 67 24/12/2020 100000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004866 01/12/2020 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 48 07/12/2020 7500 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038664 01/12/2020 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 65 24/12/2020 100000 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038663 01/12/2020 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 64 24/12/2020 100000 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020038662 01/12/2020 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 63 24/12/2020 100000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038661 01/12/2020 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 62 24/12/2020 100000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020004867 01/12/2020 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 49 02/12/2020 15000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020038665 01/12/2020 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 66 24/12/2020 100000 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH
SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004998 01/12/2020 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 118 02/12/2020 15000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004999 01/12/2020 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 119 04/12/2020 7500 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005000 01/12/2020 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 120 05/12/2020 7500 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,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

VN122020038724 01/12/2020 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 182 31/12/2020 100000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038717 01/12/2020 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 175 29/12/2020 100000 06421 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020038716 01/12/2020 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 174 29/12/2020 30000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038715 01/12/2020 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 173 11/12/2020 73000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038710 01/12/2020 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 168 23/12/2020 7500 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038709 01/12/2020 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 167 23/12/2020 100000 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020038701 01/12/2020 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 159 23/12/2020 100000 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020038694 01/12/2020 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 152 18/12/2020 100000 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038690 01/12/2020 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 148 17/12/2020 100000 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020038689 01/12/2020 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 147 17/12/2020 100000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020038688 01/12/2020 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 146 17/12/2020 100000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038687 01/12/2020 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 145 17/12/2020 100000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020038686 01/12/2020 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 144 17/12/2020 100000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020004956 01/12/2020 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 76 07/12/2020 100000 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020004957 01/12/2020 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 77 07/12/2020 100000 06457 EXECUTIVE ENGINEER,RAJASTHAN FEEDER DIVISION,FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020004959 01/12/2020 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 79 07/12/2020 100000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020004988 01/12/2020 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 108 08/12/2020 100000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020004990 01/12/2020 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 110 08/12/2020 100000 06457 EXECUTIVE ENGINEER,RAJASTHAN FEEDER DIVISION,FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020004889 01/12/2020 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 9 02/12/2020 100000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020039856 01/12/2020 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 208 15/12/2020 100000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020039904 01/12/2020 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 256 23/12/2020 100000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039833 01/12/2020 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 188 02/12/2020 7625 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039834 01/12/2020 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 184 11/12/2020 100000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT,
SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN122020039860 01/12/2020 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 212 15/12/2020 100000 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039861 01/12/2020 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 213 15/12/2020 100000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020039862 01/12/2020 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 214 15/12/2020 100000 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020039863 01/12/2020 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 215 15/12/2020 100000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039864 01/12/2020 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 15/12/2020 100000 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039865 01/12/2020 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 217 15/12/2020 100000 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039866 01/12/2020 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 218 15/12/2020 100000 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039867 01/12/2020 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 219 15/12/2020 100000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039868 01/12/2020 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 220 15/12/2020 100000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039917 01/12/2020 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 269 24/12/2020 100000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020039922 01/12/2020 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 274 24/12/2020 100000 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039924 01/12/2020 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 276 24/12/2020 100000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020039926 01/12/2020 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 278 30/12/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

PUNJAB,CHANDIGARH,

VN122020039927 01/12/2020 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 279 30/12/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020039928 01/12/2020 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 280 30/12/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020039929 01/12/2020 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 281 30/12/2020 100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,
PUNJAB,CHANDIGARH,

VN122020039936 01/12/2020 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 288 11/12/2020 240000 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039937 01/12/2020 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 289 15/12/2020 37500 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039938 01/12/2020 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 290 18/12/2020 7625 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039939 01/12/2020 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 291 22/12/2020 267900 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039832 01/12/2020 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 186 02/12/2020 22500 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005097 01/12/2020 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 117 02/12/2020 15740 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038807 01/12/2020 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 168 24/12/2020 100000 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020038808 01/12/2020 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 169 24/12/2020 100000 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020038809 01/12/2020 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 170 24/12/2020 100000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM,PUNJAB,HOSHIARPUR

VN122020038818 01/12/2020 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 179 24/12/2020 100000 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020038820 01/12/2020 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 181 24/12/2020 100000 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020038821 01/12/2020 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 182 24/12/2020 100000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038822 01/12/2020 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 183 24/12/2020 100000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD
LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF
CONSERVATOR OF FORESTS,PUNJAB,

VN122020038827 01/12/2020 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 188 24/12/2020 100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038828 01/12/2020 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 189 24/12/2020 100000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038829 01/12/2020 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 190 24/12/2020 100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038830 01/12/2020 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 191 24/12/2020 100000 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020038832 01/12/2020 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 193 24/12/2020 100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038833 01/12/2020 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 194 24/12/2020 100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038834 01/12/2020 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 195 24/12/2020 100000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020038835 01/12/2020 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 196 24/12/2020 100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038836 01/12/2020 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 197 24/12/2020 100000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038838 01/12/2020 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 199 24/12/2020 100000 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038839 01/12/2020 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 200 24/12/2020 100000 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038840 01/12/2020 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 201 24/12/2020 100000 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020038841 01/12/2020 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 202 24/12/2020 100000 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020038844 01/12/2020 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 205 19/12/2020 149800 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038846 01/12/2020 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 207 29/12/2020 30500 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020038743 01/12/2020 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 103 14/12/2020 100000 08837 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JAURA BAGHIARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020038764 01/12/2020 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 125 18/12/2020 100000 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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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020039296 01/12/2020 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 121 08/12/2020 100000 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020039297 01/12/2020 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 122 08/12/2020 100000 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020039298 01/12/2020 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 123 08/12/2020 100000 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020039386 01/12/2020 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 211 22/12/2020 15000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020039342 01/12/2020 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 22/12/2020 100000 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020039343 01/12/2020 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 168 17/12/2020 109800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020039368 01/12/2020 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 193 23/12/2020 100000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039369 01/12/2020 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 194 23/12/2020 100000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039370 01/12/2020 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 195 23/12/2020 100000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039371 01/12/2020 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 196 23/12/2020 100000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039372 01/12/2020 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 197 23/12/2020 100000 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020039373 01/12/2020 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 198 23/12/2020 100000 09005 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020039374 01/12/2020 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 199 23/12/2020 100000 09042 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020039379 01/12/2020 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 204 23/12/2020 100000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020039381 01/12/2020 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 206 23/12/2020 100000 09010 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039388 01/12/2020 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 213 23/12/2020 30000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020039333 01/12/2020 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 158 16/12/2020 100000 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020039334 01/12/2020 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 159 16/12/2020 100000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN122020039300 01/12/2020 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 125 08/12/2020 100000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039494 01/12/2020 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 18/12/2020 52500 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039492 01/12/2020 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 16/12/2020 30000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039493 01/12/2020 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 17/12/2020 15000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020039403 01/12/2020 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 12 02/12/2020 100000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020067687 01/12/2020 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 286 27/11/2020 330000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020067688 01/12/2020 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 287 27/11/2020 97500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020067685 01/12/2020 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 284 27/11/2020 75000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020067608 01/12/2020 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 207 18/11/2020 100000 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020067684 01/12/2020 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 283 27/11/2020 67500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020067686 01/12/2020 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 285 27/11/2020 150000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020040102 01/12/2020 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 66 24/12/2020 225000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040103 01/12/2020 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 67 24/12/2020 7500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040104 01/12/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
08 FINANCE NT V 68 24/12/2020 100000 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040105 01/12/2020 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 69 28/12/2020 15000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038883 01/12/2020 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 145 15/12/2020 100000 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020038863 01/12/2020 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 125 11/12/2020 100000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020038864 01/12/2020 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 126 11/12/2020 100000 13587 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT), PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT
OF GENERAL ADMINISTRATION,CHANDIGARH,

VN122020005186 01/12/2020 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 75 08/12/2020 100000 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020005187 01/12/2020 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 76 08/12/2020 100000 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020005188 01/12/2020 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 77 08/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005189 01/12/2020 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 78 08/12/2020 100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005190 01/12/2020 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 79 08/12/2020 100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005191 01/12/2020 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 80 08/12/2020 100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005192 01/12/2020 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 81 08/12/2020 100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005193 01/12/2020 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 82 08/12/2020 100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005194 01/12/2020 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 83 08/12/2020 100000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005195 01/12/2020 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 84 08/12/2020 100000 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005196 01/12/2020 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 85 08/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005197 01/12/2020 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 86 08/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005198 01/12/2020 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 87 08/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005199 01/12/2020 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 88 08/12/2020 100000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,
BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020005200 01/12/2020 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 89 08/12/2020 100000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020005201 01/12/2020 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 90 08/12/2020 100000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005202 01/12/2020 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 91 08/12/2020 100000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020005203 01/12/2020 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 92 08/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020005204 01/12/2020 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 93 08/12/2020 100000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020005278 01/12/2020 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 149 02/12/2020 30000 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038928 01/12/2020 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 191 31/12/2020 7500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038927 01/12/2020 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 190 23/12/2020 116250 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038926 01/12/2020 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 189 19/12/2020 518500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038925 01/12/2020 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 188 16/12/2020 22500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020038924 01/12/2020 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 187 21/12/2020 742500 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN122020038923 01/12/2020 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 186 31/12/2020 100000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038922 01/12/2020 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 185 31/12/2020 100000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020038921 01/12/2020 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 184 31/12/2020 100000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020038896 01/12/2020 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 159 21/12/2020 100000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020038897 01/12/2020 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 160 21/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038898 01/12/2020 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 161 21/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038899 01/12/2020 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 162 21/12/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020038902 01/12/2020 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 165 21/12/2020 100000 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020038903 01/12/2020 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 166 21/12/2020 100000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN122020005236 01/12/2020 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 20 03/12/2020 100000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020005171 01/12/2020 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 60 07/12/2020 100000 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020005183 01/12/2020 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 72 08/12/2020 100000 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB,
CHANDIGARH,

VN122020005184 01/12/2020 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 73 08/12/2020 100000 13051 DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER,
PATIALA,PATIALA
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020005185 01/12/2020 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 74 08/12/2020 100000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020039173 01/12/2020 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 19/12/2020 22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020039170 01/12/2020 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 101 28/12/2020 500000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020039175 01/12/2020 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 106 30/12/2020 7500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020039174 01/12/2020 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 105 30/12/2020 100000 14479 ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO
GOVT., PUNJAB, FINANCE DEPARTMENT,

VN122020039157 01/12/2020 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 88 18/12/2020 100000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020039153 01/12/2020 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 84 16/12/2020 100000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020039172 01/12/2020 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 18/12/2020 22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE
ENDOWMENTS,PUNJAB,

VN122020040058 01/12/2020 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 119 17/12/2020 100000 15270 PRINCIPAL,SOS GOVERNMENT COLLEGE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020040083 01/12/2020 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 144 23/12/2020 202500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY &

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020040046 01/12/2020 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 107 16/12/2020 100000 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020040081 01/12/2020 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 142 30/12/2020 100000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020040069 01/12/2020 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 22/12/2020 100000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005342 01/12/2020 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 48 02/12/2020 7500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005341 01/12/2020 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 47 01/12/2020 82500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038972 01/12/2020 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 24/12/2020 37500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038971 01/12/2020 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 77 22/12/2020 82500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005343 01/12/2020 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 49 03/12/2020 15000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005344 01/12/2020 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 50 03/12/2020 15000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038970 01/12/2020 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 76 11/12/2020 37500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038940 01/12/2020 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 62 21/12/2020 100000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038987 01/12/2020 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 66 24/12/2020 100000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020038984 01/12/2020 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 63 17/12/2020 100000 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038983 01/12/2020 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 62 15/12/2020 100000 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038980 01/12/2020 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 59 14/12/2020 100000 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038991 01/12/2020 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 70 30/12/2020 52500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020038988 01/12/2020 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 67 19/12/2020 7500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020005409 01/12/2020 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 37 07/12/2020 100000 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039019 01/12/2020 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 66 24/12/2020 100000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF
FORESTS,PUNJAB,

VN122020039020 01/12/2020 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 67 24/12/2020 100000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039021 01/12/2020 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 68 15/12/2020 10939 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039022 01/12/2020 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 69 23/12/2020 60000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020039057 01/12/2020 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 118 22/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039081 01/12/2020 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 143 24/12/2020 22500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039080 01/12/2020 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 142 17/12/2020 7500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039076 01/12/2020 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 138 30/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039075 01/12/2020 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 137 30/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039074 01/12/2020 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 136 30/12/2020 100000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020039073 01/12/2020 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 135 30/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020005542 01/12/2020 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 56 07/12/2020 100000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020005543 01/12/2020 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 57 07/12/2020 100000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005589 01/12/2020 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 119 04/12/2020 60000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039056 01/12/2020 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 117 22/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039082 01/12/2020 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 144 30/12/2020 60000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039061 01/12/2020 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 123 23/12/2020 100000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020039062 01/12/2020 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 124 23/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039064 01/12/2020 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 126 24/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039068 01/12/2020 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 130 30/12/2020 100000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN122020039069 01/12/2020 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 131 30/12/2020 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039070 01/12/2020 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 132 30/12/2020 100000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020039071 01/12/2020 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 133 30/12/2020 100000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020039072 01/12/2020 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 134 30/12/2020 100000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020039118 01/12/2020 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 85 22/12/2020 15000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039117 01/12/2020 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 84 18/12/2020 60000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020039143 01/12/2020 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 71 11/12/2020 30000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039142 01/12/2020 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 69 31/12/2020 100000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
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

VN122020039146 01/12/2020 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 74 31/12/2020 7500 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039145 01/12/2020 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 73 23/12/2020 30000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020039144 01/12/2020 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 72 21/12/2020 315000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020064318 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 141701 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064319 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 281035 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064320 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 138570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064321 01/12/2020 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 1236 15/12/2020 65311 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064322 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 87861 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064323 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 87861 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064324 01/12/2020 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 1239 15/12/2020 405226 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064325 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 17550 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064326 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 5183 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064327 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 8096 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064328 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 8096 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064329 01/12/2020 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 1244 16/12/2020 675134 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064330 01/12/2020 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 1245 16/12/2020 675133 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064332 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 63405 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064333 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 30389 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064334 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 92229 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020064336 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 153118 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064337 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 55148 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064341 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 71087 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064342 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 60237 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064343 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 60137 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064344 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 60137 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064345 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 60137 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064347 01/12/2020 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 1262 21/12/2020 65211 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064349 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 183731 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064350 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 68800 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064351 01/12/2020 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 1266 22/12/2020 101701 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064353 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 2805 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064356 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 239728 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063353 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 07/12/2020 246284 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063354 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1154 07/12/2020 121018 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063356 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 07/12/2020 107696 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063355 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1155 07/12/2020 96600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063357 01/12/2020 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 07/12/2020 4508456 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063358 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 07/12/2020 18718 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063360 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 07/12/2020 54550 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063361 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 07/12/2020 331513 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063362 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 07/12/2020 544981 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063363 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 07/12/2020 138257 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063364 01/12/2020 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 1164 08/12/2020 594367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063365 01/12/2020 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 1165 09/12/2020 267321 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063366 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 09/12/2020 555517 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063367 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 09/12/2020 393619 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063368 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1168 09/12/2020 320010 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063369 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1169 09/12/2020 48260 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1170 09/12/2020 70743 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063371 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1171 09/12/2020 26847 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063372 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 685528 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063373 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 111381 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063374 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 88617 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063375 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1175 09/12/2020 315437 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063376 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1176 09/12/2020 53447 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063377 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 09/12/2020 88430 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063378 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 09/12/2020 73067 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063379 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 09/12/2020 59364 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063381 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 984184 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063380 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 09/12/2020 283688 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063382 01/12/2020 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 1182 09/12/2020 47150 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063383 01/12/2020 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 1183 09/12/2020 63983 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063384 01/12/2020 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 1184 09/12/2020 787924 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063385 01/12/2020 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 1185 09/12/2020 4383592 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020063387 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 6521 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063388 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 579219 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063389 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 09/12/2020 400336 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063390 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 09/12/2020 284018 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063391 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 09/12/2020 86248 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

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VN122020063393 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 21276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063394 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 135771 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063395 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 100227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063396 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 81480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063397 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 890201 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063398 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 30032 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063399 01/12/2020 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 1199 09/12/2020 654305 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063400 01/12/2020 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 09/12/2020 565772 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063411 01/12/2020 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 1211 10/12/2020 213857 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064300 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 96131 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064301 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 305408 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064302 01/12/2020 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 1217 11/12/2020 689956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064303 01/12/2020 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 1218 11/12/2020 668478 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064304 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064305 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 172496 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064306 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 209473 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064307 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 48733 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064308 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 168808 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064309 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 543829 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064311 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 540757 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064310 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 102486 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064312 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 550111 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064313 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 47288 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064314 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 149008 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064315 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 749802 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064317 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 70412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064316 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 6489 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064002 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 02/12/2020 349246 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064003 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 02/12/2020 53263 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064004 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 02/12/2020 267527 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064005 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 02/12/2020 72040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064006 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 02/12/2020 256636 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064007 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/12/2020 376841 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064008 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 02/12/2020 21334 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064009 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 02/12/2020 50152 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064010 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 02/12/2020 198689 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064011 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 02/12/2020 107371 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064012 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 02/12/2020 779099 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064013 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 02/12/2020 515015 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064014 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 02/12/2020 467809 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063301 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 176318 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063302 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 283774 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063303 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 172832 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063304 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1104 07/12/2020 57072 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063305 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 07/12/2020 293980 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063306 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 07/12/2020 719781 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063308 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 07/12/2020 113146 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063309 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 07/12/2020 35299 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063310 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 07/12/2020 394251 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063311 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 07/12/2020 654671 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063312 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 07/12/2020 1782114 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063313 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 07/12/2020 59405 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063314 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 07/12/2020 107096 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063315 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 07/12/2020 739137 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063316 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 07/12/2020 1112747 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063317 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 07/12/2020 63267 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063318 01/12/2020 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 1118 07/12/2020 58508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063319 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 07/12/2020 51894 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063320 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1120 07/12/2020 126392 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063321 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 07/12/2020 103788 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063322 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 07/12/2020 255031 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063323 01/12/2020 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 1123 07/12/2020 784732 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063324 01/12/2020 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 1124 07/12/2020 285798 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063325 01/12/2020 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 1125 07/12/2020 380094 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063326 01/12/2020 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 1126 07/12/2020 133892 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063327 01/12/2020 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 1127 07/12/2020 624402 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063328 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1128 07/12/2020 593556 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063329 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 07/12/2020 34332 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063330 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1130 07/12/2020 117394 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020063331 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1131 07/12/2020 138884 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063332 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1132 07/12/2020 577780 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063333 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 07/12/2020 860609 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063334 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 07/12/2020 1115907 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063335 01/12/2020 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 1135 07/12/2020 247019 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063336 01/12/2020 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 1136 07/12/2020 49590 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063337 01/12/2020 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 1137 07/12/2020 270517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063338 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1138 07/12/2020 120363 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063339 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 07/12/2020 542256 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063340 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 07/12/2020 76972 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063341 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1141 07/12/2020 51426 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063342 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1142 07/12/2020 117117 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063343 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1143 07/12/2020 85888 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063344 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 07/12/2020 558207 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063345 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1145 07/12/2020 1058475 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063346 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1146 07/12/2020 514981 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063347 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1147 07/12/2020 52117 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063348 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1148 07/12/2020 47276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063349 01/12/2020 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 1149 07/12/2020 97335 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063350 01/12/2020 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 1150 07/12/2020 2229001 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063351 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 07/12/2020 70231 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063352 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 07/12/2020 504539 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063937 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 02/12/2020 986471 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063938 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 02/12/2020 256371 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063939 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 02/12/2020 174281 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063941 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 02/12/2020 527685 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063940 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 02/12/2020 689019 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063942 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 02/12/2020 1517210 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063944 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 02/12/2020 2648205 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063943 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 02/12/2020 110558 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063945 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 02/12/2020 339143 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063946 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 02/12/2020 104367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063947 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 02/12/2020 47456 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063949 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 535 02/12/2020 105394 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063948 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 02/12/2020 1400415 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063950 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 02/12/2020 95300 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063951 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 02/12/2020 515771 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063952 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 02/12/2020 461184 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063953 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 02/12/2020 515663 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063954 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 02/12/2020 74237 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063955 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 02/12/2020 75733 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063956 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 02/12/2020 491048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063957 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 02/12/2020 345974 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063958 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 02/12/2020 515390 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063959 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 02/12/2020 1399528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063960 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 02/12/2020 51292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063961 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 02/12/2020 98159 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063962 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 02/12/2020 747708 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063963 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 02/12/2020 111325 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063964 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 02/12/2020 340712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063965 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 02/12/2020 54575 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063966 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 02/12/2020 33277 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063967 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 02/12/2020 145496 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063968 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 02/12/2020 10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063969 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 02/12/2020 452694 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063972 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 02/12/2020 321161 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063970 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 02/12/2020 535006 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063971 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 02/12/2020 579176 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063973 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 02/12/2020 1298074 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063974 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 02/12/2020 58044 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063975 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 02/12/2020 51894 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063976 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 02/12/2020 226350 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063978 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 02/12/2020 1029561 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063977 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 02/12/2020 296018 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063979 01/12/2020 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 565 02/12/2020 1169138 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063980 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 02/12/2020 285121 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063981 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 02/12/2020 326696 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063982 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 02/12/2020 316604 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063983 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 02/12/2020 133557 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,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

VN122020063984 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 02/12/2020 618024 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063985 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 02/12/2020 22646 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063986 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 02/12/2020 428915 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063987 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 02/12/2020 28410 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063988 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 02/12/2020 359572 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063989 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 02/12/2020 708405 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063990 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 02/12/2020 585127 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063991 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 02/12/2020 157860 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063992 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 02/12/2020 716419 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063993 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 02/12/2020 177744 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063994 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 02/12/2020 285204 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063995 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 02/12/2020 1065508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063997 01/12/2020 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 583 02/12/2020 972440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063998 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 02/12/2020 634441 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063999 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 02/12/2020 76368 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064000 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 02/12/2020 372229 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064001 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 02/12/2020 54075 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020064072 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 420053 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064073 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 681033 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064074 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 708014 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064075 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 117708 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064076 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 479200 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064077 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 178259 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064078 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 137855 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064079 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 240355 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064080 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 413267 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064082 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52863 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064081 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 910699 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064083 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58138 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064084 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 154345 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064085 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 845507 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064086 01/12/2020 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 672 02/12/2020 93116 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064089 01/12/2020 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 675 02/12/2020 1616592 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064088 01/12/2020 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 674 02/12/2020 4421751 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064087 01/12/2020 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 673 02/12/2020 798007 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064090 01/12/2020 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 676 02/12/2020 10815 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064091 01/12/2020 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 677 02/12/2020 55415 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064092 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064094 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 02/12/2020 316266 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064093 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 419128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064095 01/12/2020 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 681 02/12/2020 38573 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064096 01/12/2020 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 682 02/12/2020 890106 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064097 01/12/2020 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 683 02/12/2020 4715059 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064098 01/12/2020 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 684 02/12/2020 193743 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064099 01/12/2020 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 685 02/12/2020 10815 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064100 01/12/2020 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 686 02/12/2020 16891 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064101 01/12/2020 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 687 02/12/2020 4952469 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064103 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 724018 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064104 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 146829 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064105 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 691 02/12/2020 527087 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064106 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 02/12/2020 104871 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064107 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 02/12/2020 570302 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064109 01/12/2020 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 695 02/12/2020 25374 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064108 01/12/2020 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 694 02/12/2020 54472 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064110 01/12/2020 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 696 02/12/2020 83335 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064111 01/12/2020 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 697 02/12/2020 33395 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064112 01/12/2020 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 698 02/12/2020 53217 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
4201 DIRECTOR, PUBLIC INSTRUCTION,
(PRIMARY),AMRITSAR
SCHOOL,PUNJAB,

VN122020064113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01

ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 02/12/2020 51574 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064114 01/12/2020 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 700 02/12/2020 2167374 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063915 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 02/12/2020 87184 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063916 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 02/12/2020 718505 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063917 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 02/12/2020 908519 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063918 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 02/12/2020 717356 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063919 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 02/12/2020 1095243 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063920 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 02/12/2020 238716 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063921 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 02/12/2020 108139 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063922 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 02/12/2020 469133 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063923 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 02/12/2020 611009 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063924 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 02/12/2020 117394 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, 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

VN122020063925 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 02/12/2020 697893 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063926 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 497755 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063927 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 02/12/2020 659651 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063928 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 02/12/2020 765160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063929 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 02/12/2020 102954 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063930 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 02/12/2020 859079 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063931 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 02/12/2020 443550 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063932 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 02/12/2020 146838 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063933 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 02/12/2020 113173 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063934 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 02/12/2020 1037608 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063936 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 02/12/2020 896402 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063935 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 02/12/2020 104894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064284 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33166 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020064286 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70906 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 453247 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064288 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064285 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 4692 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064289 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 511817 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064290 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88609 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064291 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 298392 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064292 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77219 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064293 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1064274 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064294 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84532 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064295 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1594445 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064296 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2635294 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064298 01/12/2020 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 884 03/12/2020 22557 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064299 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063230 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 200571 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063231 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 407304 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063232 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20403 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063233 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063234 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 218073 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063235 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45482 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063236 01/12/2020 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 892 03/12/2020 6469368 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063237 01/12/2020 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 893 03/12/2020 3116915 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063238 01/12/2020 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 894 03/12/2020 53098 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063239 01/12/2020 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 895 03/12/2020 36925 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063240 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 261243 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020063241 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61034 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063242 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 475878 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063243 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96131 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064297 01/12/2020 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 883 03/12/2020 139553 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063086 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064264 01/12/2020 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 850 03/12/2020 257514 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063087 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90937 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063088 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221024 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063089 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46572 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063090 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37363 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063091 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221449 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063092 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55055 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063093 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207154 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063094 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62709 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063403 01/12/2020 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 1203 09/12/2020 2874941 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063404 01/12/2020 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 1204 09/12/2020 628774 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063405 01/12/2020 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 1205 09/12/2020 502398 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063406 01/12/2020 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 1206 09/12/2020 440801 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063407 01/12/2020 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 1207 09/12/2020 110549 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063408 01/12/2020 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 1208 09/12/2020 240356 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063409 01/12/2020 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 1209 09/12/2020 175712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063410 01/12/2020 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 1210 09/12/2020 545641 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063412 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 307908 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063413 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 58138 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063414 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 598952 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064058 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 593512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064059 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 247428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064060 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 359313 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064061 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 819521 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064062 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 274940 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064063 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 210504 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020064064 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 218544 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064065 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 415632 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064066 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 165519 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064067 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064068 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97399 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064069 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 216107 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064070 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 619747 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064055 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 458764 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064056 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74350 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064057 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 459541 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063401 01/12/2020 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 1201 09/12/2020 100095 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063402 01/12/2020 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 1202 09/12/2020 186087 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064249 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 835 02/12/2020 87184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064250 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 836 02/12/2020 215431 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064251 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 837 02/12/2020 630136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064252 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 838 02/12/2020 32446 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064253 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 839 02/12/2020 181657 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064254 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 840 02/12/2020 924267 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064255 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 841 02/12/2020 51894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064256 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 842 02/12/2020 317759 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064257 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 843 02/12/2020 329191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064258 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 844 02/12/2020 43260 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064259 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181467 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064260 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 624646 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064261 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94328 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064262 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 508713 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064263 01/12/2020 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 849 03/12/2020 46471 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064265 01/12/2020 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 851 03/12/2020 392601 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064266 01/12/2020 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 852 03/12/2020 581134 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064267 01/12/2020 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 853 03/12/2020 79337 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064268 01/12/2020 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 854 03/12/2020 273718 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064269 01/12/2020 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 855 03/12/2020 4123793 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064270 01/12/2020 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 856 03/12/2020 60183 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064271 01/12/2020 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 857 03/12/2020 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064272 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 756688 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064273 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107152 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064274 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77097 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064275 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 639024 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064276 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1533738 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064277 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28470 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064278 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46654 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064279 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57022 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020064281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 507922 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020064282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 78091 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020064283 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 404177 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020063276 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 307144 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063277 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 426477 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063279 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 616613 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 63088 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156433 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143313 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063283 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143513 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063284 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156633 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063285 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100124 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063286 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 404895 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 114945 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063288 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100621 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063289 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 533856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063290 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 315627 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063291 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40008 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063293 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182861 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063292 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 718357 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063295 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182070 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063294 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34937 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063296 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 140047 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063297 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32822 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063298 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98127 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063299 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 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

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VN122020063300 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 146604 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064015 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 02/12/2020 326568 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064016 01/12/2020 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 602 02/12/2020 533096 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064017 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72297 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064018 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 471819 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064019 01/12/2020 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 605 02/12/2020 160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064020 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 597009 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064021 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 290754 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064022 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209493 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064023 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 312421 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064024 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111381 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064025 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 253379 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064026 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 700363 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064027 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 167120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064028 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 533774 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064029 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217480 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064030 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 781473 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064031 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 218783 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064032 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 379172 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064034 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 121417 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064033 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 667274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064035 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 121417 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064036 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 594214 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064037 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 590223 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064038 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 855858 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064039 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 208829 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064040 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 427513 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064041 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 231214 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064042 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 665263 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064043 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52863 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064044 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52913 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064045 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1205909 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064046 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 479059 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064047 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1412581 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064048 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 589502 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064049 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 694568 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064050 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 249679 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020064051 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 231066 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020064052 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 491949 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064053 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 356364 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064054 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 200512 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063195 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 370590 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 307802 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063196 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 147911 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063197 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32712 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063198 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063199 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 230473 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063200 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 715066 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 449048 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 942315 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063203 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54924 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063204 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 210219 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063205 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 894745 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113653 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063207 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 302846 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063208 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 331227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063209 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33535 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063210 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 648519 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063211 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063212 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46732 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063213 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107371 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063214 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 383859 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063215 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 574360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063216 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 991209 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063218 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 251041 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063217 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063219 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063221 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1059813 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063222 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 291415 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

VN122020063223 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 451112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063224 01/12/2020 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 1053 04/12/2020 2289561 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063226 01/12/2020 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 1055 04/12/2020 10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063227 01/12/2020 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 1056 04/12/2020 6452779 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063228 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35353 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063229 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063246 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98264 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063247 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 141930 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063248 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 526134 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063249 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063251 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 423157 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063250 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97406 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063252 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44382 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063253 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102286 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063254 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 410142 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063255 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39171 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063256 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38200 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063257 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 328887 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063258 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 343038 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063259 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 243481 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063260 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31197 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063261 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 422249 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063262 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 417068 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063263 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 412495 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063264 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101238 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063265 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52863 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063266 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 557662 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063267 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 327066 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063268 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 539841 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063269 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 730073 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063270 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 626818 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063271 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 102316 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063272 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182906 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063273 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108949 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063274 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 79165 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063275 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36396 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063128 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 509526 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063129 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 695296 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063130 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81235 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063132 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 851445 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063131 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 980107 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063133 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98379 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063134 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112665 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063135 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 176684 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063136 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 509840 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063137 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42395 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063138 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 142821 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063139 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 757876 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063140 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115761 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063141 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 536797 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063142 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 127947 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063143 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91555 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063144 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1000292 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063145 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 506147 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063146 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1454123 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063147 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96635 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063148 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 909915 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 674860 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063151 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34681 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063152 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23507 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063153 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275219 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 520147 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063154 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063156 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 985 04/12/2020 423729 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063157 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 986 04/12/2020 1148753 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 987 04/12/2020 591509 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 988 04/12/2020 650142 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063160 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 989 04/12/2020 986099 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

VN122020063161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 990 04/12/2020 736072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 991 04/12/2020 621930 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063163 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 992 04/12/2020 725987 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 993 04/12/2020 424976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 994 04/12/2020 568536 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063166 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 995 04/12/2020 412178 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 996 04/12/2020 1735210 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063168 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 997 04/12/2020 1379280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 998 04/12/2020 372697 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 999 04/12/2020 759471 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY
SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 1000 04/12/2020 1515114 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063172 01/12/2020 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 1001 04/12/2020 969120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063175 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 483042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063176 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063177 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34707 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063178 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115539 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063179 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 375179 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 438682 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91928 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 433982 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063183 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 664511 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 511720 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105780 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 247997 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57919 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53447 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 350525 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 268272 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063191 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063192 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35678 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063193 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105648 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 02/12/2020 323375 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064183 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 02/12/2020 105394 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 02/12/2020 84630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 02/12/2020 69691 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 02/12/2020 231671 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 02/12/2020 102954 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 02/12/2020 178673 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 02/12/2020 595517 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 02/12/2020 453977 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064191 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 02/12/2020 729611 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064192 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 02/12/2020 114603 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064193 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 779 02/12/2020 662680 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 02/12/2020 80460 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064195 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/12/2020 249651 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064196 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/12/2020 105394 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064197 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 02/12/2020 174879 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064198 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 02/12/2020 294662 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064199 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 02/12/2020 40319 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064200 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 02/12/2020 38239 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 787 02/12/2020 440968 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064203 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 02/12/2020 472309 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 02/12/2020 560692 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064204 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 02/12/2020 105090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064205 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 02/12/2020 636041 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 02/12/2020 390554 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064208 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/12/2020 449459 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064207 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/12/2020 112449 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064209 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/12/2020 611911 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064210 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 02/12/2020 96231 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064211 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/12/2020 378697 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064212 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/12/2020 87184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064214 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 02/12/2020 493512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063095 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108775 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063096 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93569 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063097 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 564049 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063098 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121018 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063099 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 758227 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063100 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 59160 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL 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

VN122020063101 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063102 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 227270 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063103 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35678 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063104 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70091 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063105 01/12/2020 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 934 03/12/2020 4227685 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063106 01/12/2020 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 935 03/12/2020 1313887 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063107 01/12/2020 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 936 03/12/2020 53559 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063109 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 494515 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063110 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 421824 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063111 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52863 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063112 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 362865 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1010703 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063114 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 877648 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063115 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063116 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063117 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 296315 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063118 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 322640 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063119 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 669332 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063120 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 245301 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020063121 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46696 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020063122 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45202 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063123 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490373 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063124 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 603112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063125 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86149 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020063126 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 256256 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020063127 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35156 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064117 01/12/2020 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 703 02/12/2020 5216371 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064118 01/12/2020 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 704 02/12/2020 3113233 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064119 01/12/2020 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 705 02/12/2020 8393355 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064120 01/12/2020 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 706 02/12/2020 42857 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064121 01/12/2020 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 707 02/12/2020 87227 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064122 01/12/2020 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 708 02/12/2020 10404226 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064124 01/12/2020 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 710 02/12/2020 14644 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064123 01/12/2020 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 709 02/12/2020 350457 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064125 01/12/2020 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 711 02/12/2020 453802 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064126 01/12/2020 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 712 02/12/2020 669494 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064127 01/12/2020 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 713 02/12/2020 95157 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064128 01/12/2020 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 714 02/12/2020 386060 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064129 01/12/2020 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 715 02/12/2020 83305 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064130 01/12/2020 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 716 02/12/2020 59823 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064131 01/12/2020 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 717 02/12/2020 48095 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064132 01/12/2020 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 718 02/12/2020 45218 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064133 01/12/2020 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 719 02/12/2020 10362380 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064134 01/12/2020 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 720 02/12/2020 5390831 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020064135 01/12/2020 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 721 02/12/2020 9696812 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064136 01/12/2020 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 722 02/12/2020 3769542 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064137 01/12/2020 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 723 02/12/2020 58523 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064138 01/12/2020 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 724 02/12/2020 40711 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064139 01/12/2020 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 725 02/12/2020 55316 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064140 01/12/2020 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 726 02/12/2020 72508 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064142 01/12/2020 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 728 02/12/2020 223056 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020064143 01/12/2020 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 729 02/12/2020 8547949 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064144 01/12/2020 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 730 02/12/2020 520087 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122020064145 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 02/12/2020 96131 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064146 01/12/2020 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 732 02/12/2020 145441 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020064147 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 02/12/2020 314094 01232 HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSHERACHEEMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064148 01/12/2020 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 734 02/12/2020 10325863 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 02/12/2020 534544 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 02/12/2020 110697 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064151 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 02/12/2020 373360 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064152 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 02/12/2020 1208563 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064153 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 02/12/2020 48505 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064154 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 02/12/2020 627825 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 02/12/2020 25072 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064156 01/12/2020 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 742 02/12/2020 54291 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064157 01/12/2020 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 743 02/12/2020 45478 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 02/12/2020 102764 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 02/12/2020 49692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064160 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 02/12/2020 41545 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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VN122020064161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 747 02/12/2020 1286112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 02/12/2020 449948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064163 01/12/2020 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 749 02/12/2020 4565941 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 02/12/2020 1197591 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 02/12/2020 105028 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064166 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 02/12/2020 241261 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 753 02/12/2020 36333 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064168 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 754 02/12/2020 53863 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 02/12/2020 410688 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 02/12/2020 2606 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 02/12/2020 1638 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064172 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 758 02/12/2020 52033 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064174 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 02/12/2020 5122 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064173 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 02/12/2020 399521 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064175 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 761 02/12/2020 448383 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064176 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 02/12/2020 318704 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064177 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 02/12/2020 108416 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064178 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 764 02/12/2020 99657 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 02/12/2020 236290 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064179 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 02/12/2020 360634 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 02/12/2020 61929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063852 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2020 472582 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063853 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 02/12/2020 150801 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063854 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2020 111354 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063855 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2020 181903 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063857 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2020 469268 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063856 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2020 75789 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063858 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2020 301307 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063859 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2020 467905 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063860 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2020 70091 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063861 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2020 179055 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063862 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2020 307494 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063863 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2020 495722 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063864 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2020 379648 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063865 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2020 207576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063866 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2020 558224 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063867 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2020 88816 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063868 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2020 755566 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063869 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2020 905334 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063870 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2020 391389 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063871 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2020 156082 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063872 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2020 222862 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063873 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2020 229595 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063874 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2020 692510 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063875 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2020 942368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063876 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2020 109658 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063877 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2020 624300 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063878 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2020 721095 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063879 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2020 985478 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063880 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2020 107096 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063881 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 467 02/12/2020 547155 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063882 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 02/12/2020 211160 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063883 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2020 119254 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063884 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2020 286007 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063885 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2020 420007 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063887 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2020 361126 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063886 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2020 136193 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063888 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2020 948735 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063889 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2020 156082 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063890 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2020 105300 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063891 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2020 706836 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063892 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2020 826904 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063893 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 02/12/2020 105394 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063894 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 02/12/2020 865338 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063895 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 02/12/2020 623380 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063896 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 02/12/2020 363658 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063898 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 02/12/2020 466832 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063899 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 02/12/2020 107208 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063900 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 02/12/2020 1188169 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020063901 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 02/12/2020 229626 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063902 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 02/12/2020 573211 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063903 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 02/12/2020 88673 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063904 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 02/12/2020 271762 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063905 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 02/12/2020 590369 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063906 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 02/12/2020 407020 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063907 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 02/12/2020 21998 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063908 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 02/12/2020 32657 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063909 01/12/2020 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 495 02/12/2020 140020 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063910 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107371 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063911 01/12/2020 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 497 02/12/2020 106618 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063912 01/12/2020 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 498 02/12/2020 118295 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063913 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1008380 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063914 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 02/12/2020 107371 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064115 01/12/2020 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 701 02/12/2020 6377666 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064116 01/12/2020 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 702 02/12/2020 52346 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063688 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 20742 01206 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063689 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 52863 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063690 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 742882 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063691 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 53743 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063692 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 198485 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063693 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 357157 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063694 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 280 02/12/2020 282376 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063695 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 80562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063696 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 291424 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063697 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 10815 01150 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063698 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 92331 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063699 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 35678 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063700 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 94412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063701 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 88450 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063702 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 199854 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063703 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 118305 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063704 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 197375 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063705 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 10055 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063706 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 51894 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063707 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 438350 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063708 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 1073102 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063709 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 84630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063710 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 784399 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063711 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 87184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063712 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 399606 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063713 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 485667 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063714 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 388078 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063815 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 1099653 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063816 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 507564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063817 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2020 96893 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063818 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 113953 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063819 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2020 1569837 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063820 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2020 111381 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063821 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2020 259614 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063822 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2020 184540 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063823 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2020 39171 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063824 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2020 976258 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063825 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2020 347034 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063826 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2020 210227 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063827 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2020 332505 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063828 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2020 30700 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063829 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 105505 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063830 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 380976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063831 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2020 665240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063832 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2020 140043 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063833 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2020 86648 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063834 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2020 105726 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063835 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2020 111381 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063836 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2020 358493 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063837 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2020 322034 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063838 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2020 51894 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063839 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2020 151589 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063840 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2020 838860 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

VN122020063841 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2020 330992 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063842 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2020 236165 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063843 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 67667 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063844 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2020 60126 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063845 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2020 161185 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063846 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 84659 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063847 01/12/2020 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 433 02/12/2020 91131 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063848 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2020 156082 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063849 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2020 69691 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063850 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2020 147810 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063851 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2020 75999 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063620 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69011 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063621 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 373290 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063622 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45077 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063623 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 354250 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063624 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37120 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063625 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 478594 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063626 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1235190 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063627 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75547 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063628 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186306 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063629 01/12/2020 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 215 02/12/2020 279578 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063631 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 251600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063632 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 213855 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063633 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 76531 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063630 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 731064 01288 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063634 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 281654 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063635 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 370176 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063636 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 71243 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063637 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 370431 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063638 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96933 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063639 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 93193 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063640 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 653374 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063641 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97937 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063643 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 47150 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063644 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 19612 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063645 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 274669 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063648 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 31310 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063649 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 235 02/12/2020 60509 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063650 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 269230 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063651 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 570548 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063652 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 75733 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063653 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 37663 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063654 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 2545527 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063655 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 87719 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063656 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 31132 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063657 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 141739 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063658 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 58044 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063659 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 31713 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063660 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 91196 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063661 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 157419 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063662 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 65990 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063663 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 35678 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063664 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 42916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063665 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 74370 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063666 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 27916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063667 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 51894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063668 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 260932 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063669 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 75547 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063670 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 360551 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063671 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 70588 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063672 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 22579 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063673 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 32046 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063674 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063675 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 261 02/12/2020 19268 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063676 01/12/2020 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 262 02/12/2020 41091 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020063677 01/12/2020 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 263 02/12/2020 30475 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020063678 01/12/2020 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 264 02/12/2020 86821 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063679 01/12/2020 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 265 02/12/2020 35594 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063682 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 103851 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020063681 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 54224 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063683 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 35299 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063684 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 285540 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063685 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 1062072 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063686 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 346755 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063687 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 37320 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063555 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2020 180841 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063556 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2020 36078 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063557 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2020 70073 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063558 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 144 01/12/2020 20377 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063559 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2020 32119 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063560 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2020 75929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063561 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2020 30617 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063562 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2020 36647 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063563 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2020 746710 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063564 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2020 33643 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063566 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2020 34569 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063567 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2020 41141 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063568 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2020 277496 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063569 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2020 90225 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063570 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2020 32932 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063571 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2020 391123 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063572 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 286222 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063573 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 463886 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063574 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 174798 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063575 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96366 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063576 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 153934 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063577 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 205368 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063578 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74253 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063579 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 359373 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063580 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1114278 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063581 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 333306 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063582 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88680 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063583 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186426 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063584 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 283908 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063585 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76447 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063587 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88978 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063586 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063588 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 135439 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063589 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102929 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063590 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 549642 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063591 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 46167 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063592 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57071 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063593 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72290 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063594 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96396 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063595 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 48733 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063596 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 142111 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063597 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34193 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063599 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96186 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063598 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 60126 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063601 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 58044 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063600 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 225771 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063602 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 449147 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063603 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77153 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063604 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100029 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063605 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48849 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063606 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 21189 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063607 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 608113 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063608 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57838 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063609 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 193738 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063610 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 1393997 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063611 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 106432 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063612 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063613 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 72031 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063614 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102616 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063615 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 203680 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063616 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 80282 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063617 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 22606 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063618 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020063619 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 68936 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063787 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2020 334550 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063788 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2020 111354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063789 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2020 75373 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063790 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 561074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063791 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2020 870174 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063792 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2020 110385 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063793 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2020 1028047 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063794 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2020 114036 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063795 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2020 190164 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063796 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 465650 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063797 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2020 430488 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063798 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2020 139748 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063799 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2020 27634 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063800 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2020 124290 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063801 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 77811 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063802 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 47914 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063803 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 1568057 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063804 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2020 689157 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063805 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2020 652108 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063806 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 111485 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063807 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2020 562266 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063808 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2020 103285 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063809 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 105394 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063810 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 396 02/12/2020 473207 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063811 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 1107066 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063812 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2020 922629 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063813 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 643314 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063814 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2020 815283 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063501 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2020 192286 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063502 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2020 90608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063503 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2020 73093 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063504 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2020 95325 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063505 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2020 24923 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063506 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2020 97212 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063507 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2020 20403 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063508 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2020 34540 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063509 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2020 36678 01288 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063524 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2020 73093 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063526 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2020 34164 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063527 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2020 95210 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063528 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2020 38548 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063529 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2020 41555 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063530 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2020 132848 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063531 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2020 29637 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063532 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2020 196667 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063534 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2020 42784 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063535 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2020 46881 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063536 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2020 338672 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063537 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2020 267100 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063539 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 125 01/12/2020 43355 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063540 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2020 91336 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063541 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2020 55168 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063542 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2020 67736 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063544 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2020 172945 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063546 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2020 50919 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063545 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2020 37703 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063547 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2020 35694 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063548 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/12/2020 52496 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063549 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2020 34736 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063550 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2020 177918 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063551 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2020 288414 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063552 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2020 91278 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063553 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2020 138123 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063554 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2020 9497 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063723 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 128356 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063724 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 107152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063725 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 840193 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063726 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 388298 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020063727 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 796316 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063728 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 2005390 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063729 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 901315 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063730 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 382311 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063731 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 110697 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063732 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2020 51894 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063733 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 494005 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063734 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 153935 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063735 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 20377 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063736 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 912763 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063737 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 70633 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063738 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 313591 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063739 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 107371 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063740 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 174807 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063741 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 192670 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063742 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2020 514926 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 350217 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063744 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 795024 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063745 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 1198740 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063746 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 262804 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063747 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 789617 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063748 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 1121056 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063749 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 737169 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063750 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 385189 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063751 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 864398 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063752 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 108361 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063753 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 141989 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063754 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 571329 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063755 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 1539925 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063756 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 112564 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 380679 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 512090 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063759 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 154224 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063760 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 111697 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063761 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 659714 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063762 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 87184 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063763 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 27888 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063765 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2020 345130 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063764 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 620221 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063766 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 84659 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063767 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 77510 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063768 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 32409 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063769 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2020 604618 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063770 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2020 924077 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063771 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2020 1366736 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063772 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2020 473415 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063773 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2020 52294 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063774 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2020 52294 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063775 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 361 02/12/2020 816034 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063776 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 362 02/12/2020 113710 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063777 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 363 02/12/2020 144370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063778 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 364 02/12/2020 421651 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063779 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 365 02/12/2020 152566 01307 HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063780 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 366 02/12/2020 403920 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063782 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 368 02/12/2020 107271 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063781 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 367 02/12/2020 648285 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063783 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 369 02/12/2020 68816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063784 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2020 517081 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063785 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2020 775633 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063786 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2020 499477 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063453 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 19822 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063454 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 58764 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063455 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 644941 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063456 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 70073 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063457 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 22206 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063458 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 58 01/12/2020 79388 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063459 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 73475 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063460 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 106602 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063461 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 468094 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

VN122020063462 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 555812 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063463 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 97406 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063464 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 65392 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063465 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2020 82752 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063466 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 197377 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063467 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 574762 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063468 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 47292 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063469 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 51531 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063471 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2020 34812 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063472 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 103606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063473 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2020 48905 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063475 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 75 01/12/2020 36333 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063476 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2020 26178 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063477 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2020 59677 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063478 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2020 30684 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063479 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2020 36313 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063480 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2020 91244 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063481 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2020 37564 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063482 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2020 5145 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063483 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2020 47117 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063485 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2020 460884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063488 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2020 40629 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063489 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2020 35994 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063490 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2020 102341 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063491 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2020 282120 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063492 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2020 368104 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063493 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2020 167533 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063494 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2020 57072 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063495 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2020 27956 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063497 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2020 92305 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063496 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2020 81677 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063498 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2020 38157 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063499 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2020 31793 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063500 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2020 68977 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063510 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 28206 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063511 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 43435 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063513 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 125788 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063514 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 9 01/12/2020 47554 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063515 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 58233 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063516 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 23931 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063517 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 44145 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063518 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 77662 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063519 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 99214 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063520 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 46779 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063521 01/12/2020 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 16 01/12/2020 48593 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063522 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 116888 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063523 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 48804 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063715 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 1065151 01420 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063716 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 318194 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063717 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 104130 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063718 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 671841 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063719 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 74047 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063720 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 1344188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063721 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 430507 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063722 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 164314 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063427 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 36236 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063428 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 49034 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063429 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 27541 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063431 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 37801 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063430 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 54968 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063432 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 21363 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063433 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 52784 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063434 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 44157 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063435 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 33709 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063436 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 35816 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063437 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 27541 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063438 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 42096 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063439 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 33632 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063440 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 34681 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

VN122020063441 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 34707 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020064213 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 02/12/2020 479514 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064215 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 02/12/2020 105505 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064216 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 02/12/2020 244524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064217 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 02/12/2020 489522 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064218 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2020 202414 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064219 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 805 02/12/2020 101237 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064220 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2020 551444 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064221 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2020 611758 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064222 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2020 247562 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064223 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2020 457062 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064224 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2020 296680 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064225 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2020 109660 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064227 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 813 02/12/2020 102954 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064226 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2020 885523 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063642 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 86994 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063646 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 58504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063647 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 36302 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064228 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 02/12/2020 256974 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064229 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2020 466307 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064230 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2020 894138 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064231 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2020 451226 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064232 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2020 371971 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064233 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2020 98451 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064234 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2020 108582 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064235 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2020 393624 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064236 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2020 585893 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064237 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 02/12/2020 104133 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064238 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2020 713802 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064239 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 825 02/12/2020 441490 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064240 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 02/12/2020 105505 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064241 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 02/12/2020 135763 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064242 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 02/12/2020 102954 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064243 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 02/12/2020 349617 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064244 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 02/12/2020 391555 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064245 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 831 02/12/2020 237071 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064246 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 832 02/12/2020 277773 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064248 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 834 02/12/2020 36078 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064247 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 02/12/2020 463973 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063442 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 28593 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063443 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 26265 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063444 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 48816 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063445 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 44398 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063446 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 20338 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063447 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 56909 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063448 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 34193 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063449 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 30058 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063450 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 46792 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063451 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 31783 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063452 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 27558 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN042020006278 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/04/2020 267258 01895 B.P.E.O.,ADRASH PRIMARY SCHOOL,NANT MANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020057559 01/12/2020 N DC08 A Pay and Allowances Vouchers 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 1320 26/11/2020 200000 01895 B.P.E.O.,ADRASH PRIMARY SCHOOL,NANT MANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020063415 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 19 01/12/2020 36647 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063416 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 26105 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063417 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 37305 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063418 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 77198 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063419 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 98663 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063420 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 35042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063421 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 33944 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063422 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 41966 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063423 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 32588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063424 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 67128 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063425 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 579981 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063426 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 40953 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066844 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/09/2020 10988 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN082020035902 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 24/08/2020 426601 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063245 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064354 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 11832 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020064355 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 38417 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
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

VN122020064352 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 101834 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020063225 01/12/2020 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 1054 04/12/2020 33050 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN082020035818 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/08/2020 468094 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020035816 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/08/2020 7141 01094 PRINCIPAL,GOVERNMENT COLLEGE,,SATHIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN082020035817 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/08/2020 4647 01347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VALTOHA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072020066814 01/12/2020 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 884 03/07/2020 81516 01411 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020072532 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 230707 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062020061307 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY 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 01/06/2020 94119 01376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 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 853 06/10/2020 63614 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN102020073282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 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 848 06/10/2020 5000 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN102020073059 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 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 1394 09/10/2020 1790 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092020066496 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/09/2020 1134556 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020072439 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 207176 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020072486 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 29740 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 57805 01120 PRINCIPAL,GOVERNMENT IN SERVICE TRAINING,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 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 969 06/10/2020 111798 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN102020073736 01/12/2020 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 1538 22/10/2020 1099186 01801 CORRESPONDENT /MANAGER KRISHNA PRIMARY SCHOOL,BHARAT NAGAR,BHARAT NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN102020073677 01/12/2020 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 1494 19/10/2020 3163058 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073676 01/12/2020 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 1493 19/10/2020 6297743 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073675 01/12/2020 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 1492 19/10/2020 52998 01339 BLOCK PRIMARY EDUCATION OFFICER,PATTI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073674 01/12/2020 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 1491 19/10/2020 36825 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073668 01/12/2020 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 1485 13/10/2020 97335 01408 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN102020073667 01/12/2020 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 1484 13/10/2020 4409552 01354 BLOCK PRIMARY EDUCATION OFFICER-II,CHOWGAWAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073666 01/12/2020 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 1483 13/10/2020 2304099 01339 BLOCK PRIMARY EDUCATION OFFICER,PATTI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073665 01/12/2020 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 1482 13/10/2020 52017 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073664 01/12/2020 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 1481 13/10/2020 47144 01107 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-V,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073702 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 12/10/2020 491900 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073701 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 12/10/2020 35578 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073700 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 12/10/2020 226970 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073699 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 12/10/2020 67967 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073060 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/10/2020 76321 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057578 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 27/11/2020 73805 01136 PRINCIPAL,DIET,,VERKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020057416 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 14000 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 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 846 06/10/2020 52822 01895 B.P.E.O.,ADRASH PRIMARY SCHOOL,NANT MANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112020058690 01/12/2020 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 350 04/11/2020 43775 01895 B.P.E.O.,ADRASH PRIMARY SCHOOL,NANT MANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN082020035758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 24/08/2020 444513 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020035757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 24/08/2020 186715 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020036578 01/12/2020 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 1034 06/08/2020 10815 01269 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,CHOHLA SAHIB,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN082020035756 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 24/08/2020 105366 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072020066595 01/12/2020 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 668 02/07/2020 79337 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020036714 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/08/2020 35309 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN082020036743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/08/2020 59405 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN092020066829 01/12/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/09/2020 255095 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020692 01/12/2020 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 01/12/2020 210948 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020707 01/12/2020 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 14/12/2020 24669 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020694 01/12/2020 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 3 01/12/2020 132624 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020695 01/12/2020 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 01/12/2020 22379 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020696 01/12/2020 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 5 01/12/2020 157201 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020697 01/12/2020 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 02/12/2020 827946 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020698 01/12/2020 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 7 02/12/2020 498690 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020699 01/12/2020 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 02/12/2020 769980 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020700 01/12/2020 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 02/12/2020 1105271 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020701 01/12/2020 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 10 02/12/2020 11694 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020702 01/12/2020 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 11 02/12/2020 446540 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020703 01/12/2020 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 02/12/2020 60725 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020704 01/12/2020 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 13 09/12/2020 16331 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020708 01/12/2020 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 18/12/2020 18322 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020693 01/12/2020 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 01/12/2020 320430 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020041515 01/12/2020 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 03/12/2020 52641 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020041516 01/12/2020 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 12 03/12/2020 21509 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020041514 01/12/2020 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 03/12/2020 44115 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020041513 01/12/2020 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 9 03/12/2020 167808 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020041512 01/12/2020 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 8 03/12/2020 115623 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020041511 01/12/2020 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 03/12/2020 385511 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020041510 01/12/2020 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 6 03/12/2020 25614 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020041509 01/12/2020 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 03/12/2020 316531 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020041508 01/12/2020 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 03/12/2020 46626 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020041507 01/12/2020 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 03/12/2020 576074 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020041505 01/12/2020 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 1 03/12/2020 87153 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020041506 01/12/2020 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 03/12/2020 988498 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020690 01/12/2020 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 28 29/12/2020 2712341 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

VN122020020685 01/12/2020 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 23 22/12/2020 245437 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

VN122020020684 01/12/2020 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 22 22/12/2020 1282550 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

VN122020020683 01/12/2020 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 21 22/12/2020 142146 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

VN122020020663 01/12/2020 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 1 02/12/2020 71602 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

VN122020020679 01/12/2020 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 17 04/12/2020 40915 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

VN122020020666 01/12/2020 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 4 02/12/2020 31505 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

VN122020020664 01/12/2020 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 02/12/2020 370560 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

VN122020020665 01/12/2020 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 02/12/2020 54070 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

VN122020020682 01/12/2020 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 20 22/12/2020 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

VN122020012606 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 41705 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012607 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 48817 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012608 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 9123 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012609 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 34022 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012610 01/12/2020 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 10 01/12/2020 19939 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012611 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 126241 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012613 01/12/2020 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 13 01/12/2020 35428 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012615 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 24894 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012616 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 40335 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012617 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 9123 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012620 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 9123 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012619 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 35888 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012618 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 34179 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012621 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 44382 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012622 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 20377 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012624 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 27943 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012626 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 44482 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012627 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 38684 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012628 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 27806 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012630 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 32019 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012632 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 9321 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012635 01/12/2020 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 35 01/12/2020 55602 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012634 01/12/2020 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 34 01/12/2020 121383 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012636 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 44881 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012637 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 11780 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012638 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 25614 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012640 01/12/2020 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 40 01/12/2020 18755 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012639 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 85687 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012643 01/12/2020 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 43 01/12/2020 222687 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012644 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 673405 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012645 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 229241 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012648 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317471 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012647 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70633 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012646 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 65810 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012649 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 487249 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012650 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 241660 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012651 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 326663 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012652 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 259870 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012654 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 335696 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012656 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 110028 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012655 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 219868 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012657 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 259870 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012658 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86238 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012659 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49162 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012660 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 261169 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012662 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1011383 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012661 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 55055 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012663 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 693231 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012664 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 655548 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012665 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 394342 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012666 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86737 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012668 01/12/2020 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 68 02/12/2020 37922 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012667 01/12/2020 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 67 02/12/2020 1235915 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012670 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76787 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012680 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25654 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012681 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 18250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012683 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 294741 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012682 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 40391 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020012684 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 307472 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012685 01/12/2020 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 85 02/12/2020 4217799 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012686 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 51894 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012687 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 287618 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012689 01/12/2020 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 89 02/12/2020 1894511 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012688 01/12/2020 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 88 02/12/2020 10815 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012690 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 450381 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012691 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012692 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 603623 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012693 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012694 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012695 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104188 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012696 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160808 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012697 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 752367 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012698 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 297255 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012699 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 216694 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012700 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 55455 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012701 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 153185 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012702 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 135957 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012703 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 164314 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012705 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 243223 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012704 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012706 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 602653 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012707 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 163595 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012708 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 274936 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012710 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104188 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012709 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012712 01/12/2020 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 117 02/12/2020 158582 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012711 01/12/2020 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 02/12/2020 112936 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020012713 01/12/2020 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 118 02/12/2020 14461 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012714 01/12/2020 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 119 02/12/2020 149155 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012715 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 384210 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012717 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 54701 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012716 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 207669 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012718 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 557358 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012719 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 215503 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012720 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 251189 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012721 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 326361 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012722 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 162280 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012723 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 651299 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012725 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 293701 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012724 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 670464 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012726 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 339291 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012727 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52294 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012728 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 469979 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012729 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 381560 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012731 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 207976 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012730 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 460346 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012732 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84659 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012733 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 513700 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012596 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53447 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012597 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 321211 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012598 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 85059 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012600 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 297496 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012599 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012601 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 86133 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012602 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 57701 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012603 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 9122 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012604 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 44382 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012605 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 25614 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012744 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 158843 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012747 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21958 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012746 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58518 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012748 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 478197 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012749 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8077 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012750 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86110 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012751 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1018417 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012752 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 377962 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012753 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 246105 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,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

VN122020012754 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19850 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012755 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 307948 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 92351 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 640747 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012759 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 303263 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012760 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 173479 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012761 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 403731 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012762 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 374387 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012763 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50648 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012764 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 155682 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012766 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 250469 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012765 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 380553 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012767 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 153157 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012768 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 177040 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012769 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 329527 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012770 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 791479 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012771 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 620877 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012774 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 260270 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012773 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 140046 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012772 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 153213 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012775 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 467770 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012776 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 404820 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012777 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 152596 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012778 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 247437 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012779 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 783348 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012780 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 900087 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012781 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217677 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012782 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 710557 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012783 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 565270 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012784 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52006 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012785 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 556388 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012786 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 493830 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012790 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 89088 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012791 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 659685 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012792 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 436046 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012794 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 225702 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012795 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 229113 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012796 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 362310 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012797 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 176569 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012798 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 119713 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012799 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012801 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 218693 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012800 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 149373 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012802 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 446151 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012803 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329241 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012669 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 230667 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012671 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72656 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012672 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 386746 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012673 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012675 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 455021 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012674 01/12/2020 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 74 02/12/2020 4036922 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012677 01/12/2020 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 77 02/12/2020 1377863 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012676 01/12/2020 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 76 02/12/2020 53559 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012678 01/12/2020 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 78 02/12/2020 3613177 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012679 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88470 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012817 01/12/2020 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 222 03/12/2020 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012818 01/12/2020 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 223 03/12/2020 47613 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012819 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84410 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012820 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 491152 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012823 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 359827 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012822 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 163392 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012821 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 604388 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012824 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 157635 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012825 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78673 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012826 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 654922 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012827 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012829 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 158645 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012830 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 218391 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012832 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23272 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,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

VN122020012833 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 391087 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012834 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393728 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012836 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 375686 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012835 01/12/2020 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 240 03/12/2020 1585137 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012837 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41427 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012838 01/12/2020 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 243 03/12/2020 35142 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012839 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221751 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012840 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 212955 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012841 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 437380 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012843 01/12/2020 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 248 03/12/2020 53098 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012842 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316395 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012844 01/12/2020 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 249 03/12/2020 1638953 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012845 01/12/2020 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 250 03/12/2020 5382188 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012846 01/12/2020 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 251 03/12/2020 57830 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020012847 01/12/2020 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 252 03/12/2020 37722 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020012848 01/12/2020 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 253 03/12/2020 46379 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020012850 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012849 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 790385 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012851 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 762722 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012852 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 308808 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012853 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 343296 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012854 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 162416 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012855 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 217806 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012857 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42191 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012856 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 223125 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012858 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 334368 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012859 01/12/2020 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 264 03/12/2020 4151876 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012860 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 387062 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012861 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55898 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012862 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012864 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275163 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012863 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70091 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012865 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 296445 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012867 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72419 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012868 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 68755 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012869 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157036 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012871 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42349 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012870 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 916246 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012873 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101664 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012872 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 66081 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012734 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 899533 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012735 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 319743 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012736 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84659 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012738 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24407 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012737 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37047 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012739 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 631238 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012741 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 254239 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012740 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 120252 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 897062 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012745 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 402261 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012885 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 65781 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012884 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74570 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012886 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 330338 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012887 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156082 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012888 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24203 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012889 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155429 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012890 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 123338 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012892 01/12/2020 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 297 04/12/2020 2830 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012891 01/12/2020 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 296 04/12/2020 1027 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012893 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 329561 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012894 01/12/2020 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 299 04/12/2020 3068 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012895 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1287673 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012896 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 545213 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012897 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 321449 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012899 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36647 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012898 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 242113 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012900 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32795 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012901 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 734485 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012902 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 404973 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020012903 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 757976 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012904 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 255695 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012906 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39392 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012905 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26713 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012907 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41915 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012908 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 227824 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012909 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104188 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012910 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43867 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012911 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 626359 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012913 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39008 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012912 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 328435 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012914 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80539 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012915 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 358458 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012916 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46421 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012917 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 249644 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012918 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 238749 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012919 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012920 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 551314 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012923 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82665 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012924 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1315899 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012925 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1151603 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012926 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 888732 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012928 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 74958 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012927 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 732144 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012929 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 59028 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012930 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 154321 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012931 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 117606 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012932 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 154181 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012934 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 219468 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012933 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012936 01/12/2020 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 341 04/12/2020 37722 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012935 01/12/2020 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 340 04/12/2020 68124 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012937 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 07/12/2020 161978 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012938 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 07/12/2020 10815 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012972 01/12/2020 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 342 04/12/2020 3594605 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012804 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 159339 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012805 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 135501 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012808 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 925753 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012807 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 739576 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012809 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44881 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012811 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24203 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012812 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 563870 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012815 01/12/2020 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 220 03/12/2020 41679 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012814 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1126563 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012816 01/12/2020 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 221 03/12/2020 48663 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012983 01/12/2020 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 353 04/12/2020 450685 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020012984 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 140020 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012985 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 235366 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012987 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84659 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012986 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52294 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012988 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 287150 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012989 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103938 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012990 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 395283 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012992 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012991 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 81415 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012994 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 702256 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012995 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 68095 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012996 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 240007 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012997 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76665 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012999 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162208 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012998 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31991 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013001 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 677457 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013000 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45275 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013002 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31975 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013003 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 152296 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013004 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 587514 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013006 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 30700 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013005 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 41305 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013007 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 238709 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020013008 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 07/12/2020 123564 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013009 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 07/12/2020 594244 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013010 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 07/12/2020 119879 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013011 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 07/12/2020 52796 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013012 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 07/12/2020 53447 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013014 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 07/12/2020 110510 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013013 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 07/12/2020 118104 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013016 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 07/12/2020 248046 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013015 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 07/12/2020 283725 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013017 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 07/12/2020 246105 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013018 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 07/12/2020 155405 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013020 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 07/12/2020 27141 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013019 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 07/12/2020 31797 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013021 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 07/12/2020 326911 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013023 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 07/12/2020 46023 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013022 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 07/12/2020 627395 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013024 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 07/12/2020 667444 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013025 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 07/12/2020 89418 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013028 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 07/12/2020 123538 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013027 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 07/12/2020 335783 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013026 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 07/12/2020 588170 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013029 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 07/12/2020 156082 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013030 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 07/12/2020 254311 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013031 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 07/12/2020 75839 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013032 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 07/12/2020 159243 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013034 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 07/12/2020 166101 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013033 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 07/12/2020 9822 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013035 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 07/12/2020 104188 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013037 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 07/12/2020 36426 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH

SAHIB 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013038 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 07/12/2020 84659 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012874 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 119224 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012875 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46876 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012876 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 513008 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012878 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 322182 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012877 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012879 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35767 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012880 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41515 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012881 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104188 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012882 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 370851 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012883 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 292234 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012959 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 228063 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012962 01/12/2020 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 439 09/12/2020 54463 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012961 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 39719 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012963 01/12/2020 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 440 09/12/2020 4822030 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012964 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 585966 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012965 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 41705 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012967 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 9822 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012966 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 592797 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012969 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 39726 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012970 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 256585 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012971 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 413667 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013045 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 36581 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013047 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 98241 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013046 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 76755 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013048 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 272865 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013049 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 102771 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013050 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 109696 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013051 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 197188 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013054 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 181281 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013053 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 73011 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013052 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 108582 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013055 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 871868 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013056 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 290639 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013057 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY 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 11/12/2020 565785 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013058 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 198465 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013061 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 58381 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013060 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 204010 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013059 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 188411 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013062 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 188022 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,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

VN122020013063 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 149569 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013064 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 98241 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013065 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 272784 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013068 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 264553 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013067 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 87184 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013066 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51944 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013070 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69691 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013069 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 98264 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013071 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 103021 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013072 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY 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 11/12/2020 529421 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013074 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 84157 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013073 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 110118 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013076 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013075 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 106938 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013078 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70073 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013077 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 371401 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013079 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 270928 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013082 01/12/2020 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 487 11/12/2020 81751 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020013081 01/12/2020 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 486 11/12/2020 338284 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013039 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 07/12/2020 322800 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013041 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 07/12/2020 557115 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013040 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 07/12/2020 24949 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013042 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 07/12/2020 5145 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013043 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 07/12/2020 51894 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013044 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 14763 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012973 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 366732 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012975 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104119 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012974 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 209972 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012976 01/12/2020 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 346 04/12/2020 2725500 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012978 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 216528 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012977 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 377661 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012980 01/12/2020 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 350 04/12/2020 4694862 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012979 01/12/2020 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 349 04/12/2020 5843102 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012981 01/12/2020 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 351 04/12/2020 290314 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012982 01/12/2020 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 352 04/12/2020 696831 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020013097 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 301814 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013212 01/12/2020 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 617 28/12/2020 1920 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013096 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70932 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013098 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 76531 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013099 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 92305 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013100 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 287174 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013101 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 325220 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013104 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013103 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 554553 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013102 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 111325 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013106 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70632 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013105 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 92915 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013107 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 73038 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013111 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 58509 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013110 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 97077 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013109 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 106165 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013112 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 536174 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013114 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 220922 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013117 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 57072 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013116 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 57072 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013119 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 88520 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013118 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 57072 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013120 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 619378 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013121 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 360396 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013122 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 57071 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013125 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 736023 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013124 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105505 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013123 01/12/2020 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 528 11/12/2020 28922 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013126 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 268824 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013127 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 438504 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013128 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 120723 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013129 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 629034 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013132 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 564980 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,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

VN122020013130 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 143111 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013133 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 87184 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013134 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 57072 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013135 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 93964 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013136 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 105282 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013139 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 111769 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013137 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 296594 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013138 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 70876 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013141 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 74134 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013140 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 640555 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013142 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 105505 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013143 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 719391 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013146 01/12/2020 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 551 14/12/2020 88488 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013145 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 293540 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013144 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 218813 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013148 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 60126 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012940 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 158779 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012941 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 1970 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012945 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 283572 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012947 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 41248 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012946 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 468874 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012948 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 310233 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012951 01/12/2020 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 428 09/12/2020 2297333 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012953 01/12/2020 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 430 09/12/2020 50337 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012955 01/12/2020 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 432 09/12/2020 216815 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012954 01/12/2020 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 431 09/12/2020 221775 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012956 01/12/2020 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 433 09/12/2020 75444 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012957 01/12/2020 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 434 09/12/2020 23678 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012958 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 160737 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012960 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 84856 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013147 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 51894 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 460637 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 156082 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013152 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 52144 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 130582 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013153 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 185830 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013154 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 383544 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013156 01/12/2020 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 561 15/12/2020 185672 05209 MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020013157 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 57072 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 140146 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 206577 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013160 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 65749 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 114616 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 508565 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013163 01/12/2020 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 568 15/12/2020 84970 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 103510 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013166 01/12/2020 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 571 15/12/2020 471508 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 362786 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013168 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 548670 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 105421 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY 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 15/12/2020 60509 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 111935 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 276972 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013173 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 102872 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013172 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 75839 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013175 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 145832 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013174 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 637511 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013176 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 108848 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013177 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 270760 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 16/12/2020 617210 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013179 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 16/12/2020 61929 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 100745 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 69338 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 57072 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 104188 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 57468 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 413986 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 81461 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 169318 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,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

VN122020013190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 60509 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 69691 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013197 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 81870 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013196 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 10815 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 4488 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 4398 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 5955 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013209 01/12/2020 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 614 24/12/2020 1079516 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013208 01/12/2020 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 613 24/12/2020 500000 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013210 01/12/2020 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 615 24/12/2020 269879 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013211 01/12/2020 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 616 24/12/2020 269879 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013080 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 76531 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013083 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 111991 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013084 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 273002 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013085 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013086 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 62312 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013089 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 102954 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013088 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 178871 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013087 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 365115 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013091 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 110001 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013090 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70905 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013092 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 109718 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013093 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013095 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 803166 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013094 01/12/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 287917 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020057076 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 72919 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057077 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 10815 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057078 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 37157 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057079 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2149 29/12/2020 72919 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057080 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2150 29/12/2020 10815 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057083 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 486165 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55016 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 338005 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057192 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1131928 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057823 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1945 09/12/2020 107999 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056606 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 157981 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056607 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145425 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056608 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 660528 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056609 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 110001 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056610 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54702 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056612 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42066 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056613 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61640 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056614 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 719209 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056615 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 439087 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056616 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33949 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056617 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25040 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056619 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 260609 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056110 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 109468 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056112 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2020 104010 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056111 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 87184 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 117512 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056114 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2020 107371 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056115 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2020 87184 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056118 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2020 114818 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056116 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2020 104119 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056117 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2020 102318 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056119 01/12/2020 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 410 02/12/2020 23563 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056121 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2020 70066 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056122 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2020 87184 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056123 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2020 102844 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056124 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 105505 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056125 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 105394 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056126 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2020 112936 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056127 01/12/2020 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 418 02/12/2020 26843 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056128 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2020 107371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056129 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 420 02/12/2020 87184 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056130 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 421 02/12/2020 91252 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056132 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 423 02/12/2020 282091 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056131 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 422 02/12/2020 470512 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

VN122020056133 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 424 02/12/2020 52294 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056134 01/12/2020 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 425 02/12/2020 219016 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056136 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 427 02/12/2020 103572 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056137 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2020 105394 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056138 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 102510 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056139 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2020 888358 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056141 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 312164 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056140 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2020 572946 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056622 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 531781 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056621 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056620 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 228035 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056623 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115650 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056624 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35704 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056625 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34736 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056626 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51185 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056627 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056628 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38773 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056629 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1004753 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056630 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70932 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056631 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 178900 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056633 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 519882 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056632 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056634 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 717857 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056635 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52977 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056636 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 234681 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056638 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75374 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056637 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27884 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056639 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 206442 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056640 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98425 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056641 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40548 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056642 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302497 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056643 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49953 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056644 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28451 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056645 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 505256 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056648 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 454708 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056649 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 308976 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056650 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 677375 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056652 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 271512 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056142 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2020 99096 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056145 01/12/2020 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 436 02/12/2020 500916 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056143 01/12/2020 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 434 02/12/2020 115996 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056144 01/12/2020 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 435 02/12/2020 76961 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056146 01/12/2020 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 437 02/12/2020 759773 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056147 01/12/2020 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 438 02/12/2020 282482 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056148 01/12/2020 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 439 02/12/2020 390970 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2020 102929 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2020 10300 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056151 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2020 37204 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056153 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2020 1109565 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056152 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2020 1154971 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056154 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2020 43471 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2020 88328 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056156 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2020 243282 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056157 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2020 975935 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 450 02/12/2020 457799 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2020 149866 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056160 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2020 26269 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2020 101835 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2020 62253 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056163 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2020 37095 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2020 108664 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2020 680474 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056166 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2020 183693 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2020 46278 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056168 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2020 33565 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2020 69046 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2020 704490 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2020 167936 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056172 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2020 471123 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,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

VN122020056174 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 465 02/12/2020 10815 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056173 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2020 364058 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056175 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2020 52863 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056176 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2020 608071 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056651 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 785158 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056653 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 402132 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056654 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 994031 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056655 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 454134 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056656 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 639522 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056657 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 239713 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056659 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056658 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 934089 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056660 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 908679 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056661 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 694804 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056662 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 298124 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056663 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 778296 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056664 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286146 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056665 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 813115 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056666 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55335 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056618 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 659336 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056183 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2020 88672 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2020 85627 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2020 140747 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056179 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2020 93049 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2020 44555 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2020 415150 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2020 92589 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2020 566704 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2020 788285 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 02/12/2020 32989 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 480 02/12/2020 8768 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 02/12/2020 57972 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056192 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 02/12/2020 740434 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056191 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 02/12/2020 76696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056193 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 02/12/2020 280648 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056195 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 02/12/2020 1168750 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 02/12/2020 373074 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056198 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 02/12/2020 57072 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056199 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 02/12/2020 101368 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056200 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 02/12/2020 99150 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 02/12/2020 98293 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 02/12/2020 94356 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056203 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 02/12/2020 57072 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056204 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 02/12/2020 55793 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102034 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056205 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 101368 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056207 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98293 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056208 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056209 01/12/2020 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 500 02/12/2020 111896 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056319 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 205120 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056512 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 803 02/12/2020 1450773 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056515 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 02/12/2020 43025 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056535 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056536 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 173089 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056537 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490946 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056538 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056539 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056541 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48646 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056540 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52764 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056542 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 657256 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056543 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81245 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056544 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1067822 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056545 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1316925 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056546 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 143166 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056547 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 281099 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056548 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 401101 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056555 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 634379 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056549 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109642 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056550 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33908 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

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VN122020056558 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468548 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056561 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207876 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056560 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104150 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056563 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 307121 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056562 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 365229 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056564 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056565 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69046 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056566 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056568 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1136150 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056567 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 335569 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056569 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105987 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056570 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 377989 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056571 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 671652 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056572 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1410494 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056573 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1912005 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056574 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84531 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056575 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104858 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056576 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 261044 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056580 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 217923 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056578 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71002 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056577 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92936 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056579 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 412683 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056582 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42924 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056581 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70467 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056584 01/12/2020 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 875 03/12/2020 1663187 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056583 01/12/2020 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 874 03/12/2020 42026 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056586 01/12/2020 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 877 03/12/2020 2711434 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056585 01/12/2020 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 876 03/12/2020 2894252 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056588 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 469186 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056589 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 619052 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056590 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1031272 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056592 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39419 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056594 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 244912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056593 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52344 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056596 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056595 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 243820 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056597 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 785378 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056598 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31841 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056600 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056601 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86461 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056602 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 179510 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056603 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 19812 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056605 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104463 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056667 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1528759 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056668 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 806750 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056669 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056670 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056671 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86857 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056672 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107371 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056674 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 647937 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056673 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 734992 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056675 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 356925 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056676 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 152670 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056678 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316794 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056677 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83737 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056679 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2536098 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056680 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 892709 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056681 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182034 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056682 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156558 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056683 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 292309 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056684 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42912 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056686 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48873 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,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

VN122020056685 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211101 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056687 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 274660 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056688 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 745859 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056689 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65834 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056690 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 834612 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056691 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056694 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39419 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056693 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 651128 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056692 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 388039 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056695 01/12/2020 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 1028 03/12/2020 1545265 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056696 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 293550 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056698 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39171 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056697 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41914 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056699 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60709 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056700 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113755 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056701 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43794 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056702 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35964 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056703 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 278382 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056705 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50220 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056704 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52064 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056706 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 458179 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056711 01/12/2020 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 1044 03/12/2020 9577 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056707 01/12/2020 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 1040 03/12/2020 240442 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056709 01/12/2020 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 1042 03/12/2020 831443 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056708 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77633 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056710 01/12/2020 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 1043 03/12/2020 318165 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056712 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181514 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056713 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 913303 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056714 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056715 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 185892 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056717 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43066 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056716 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 471375 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056718 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25040 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056719 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78227 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056720 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 116439 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056721 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 826528 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056722 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24640 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056724 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 143675 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056723 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53263 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056725 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69046 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056726 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 555584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056728 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87313 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056733 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 110495 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056735 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103273 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056736 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056737 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37729 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056738 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 150597 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056739 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056741 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316159 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056742 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329316 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056744 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42066 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056745 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 190822 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056827 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 471873 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056838 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302239 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056840 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91334 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056841 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 937811 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056844 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87871 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056843 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8652 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056846 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 737383 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056845 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 659944 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056847 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 482481 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056848 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95117 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056849 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73067 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056854 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 277667 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056853 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 129567 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056852 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156082 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056851 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78311 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056850 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71132 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020056855 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47790 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056857 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98272 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056859 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1025315 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056860 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 153010 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056862 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 631772 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056861 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 268983 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056863 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393486 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056865 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103330 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056858 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 661049 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056866 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 359351 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056867 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 351302 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056869 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 24294 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056868 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51944 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056870 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 262367 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056871 01/12/2020 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 1162 03/12/2020 6288704 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056872 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 59807 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056873 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53559 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056875 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 325497 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056876 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24640 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056878 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056880 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 328662 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056879 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 257356 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056881 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056883 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51944 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056885 01/12/2020 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 03/12/2020 26365 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056884 01/12/2020 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 03/12/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056886 01/12/2020 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 1177 03/12/2020 51563 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056887 01/12/2020 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 1178 03/12/2020 1671776 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056888 01/12/2020 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 1179 03/12/2020 6981884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056890 01/12/2020 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 1181 03/12/2020 53559 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056891 01/12/2020 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 1182 03/12/2020 1200401 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056892 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056893 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 391331 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056895 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 494769 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056896 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 461845 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056898 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 489711 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056897 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 120361 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056899 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52379 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056901 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 172896 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056902 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26843 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056903 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056904 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67042 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056905 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 461201 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056906 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96186 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056946 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 30525 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056949 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 35678 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020056948 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 101396 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056950 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 84659 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056951 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 306676 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056952 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 532618 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056953 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 30217 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056956 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 603404 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056957 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 251160 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056959 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 244168 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056961 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 130242 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056960 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 52122 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056963 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2033 11/12/2020 236609 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056964 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2034 11/12/2020 54720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056965 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2035 11/12/2020 94377 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056966 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2036 11/12/2020 41470 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056967 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2037 14/12/2020 17108 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056968 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2038 14/12/2020 4126 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056969 01/12/2020 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 2039 14/12/2020 37752 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056971 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2041 14/12/2020 52516 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056972 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 96956 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056973 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 91196 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056976 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 489922 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056975 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 72698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056974 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 341263 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

VN122020056977 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2047 14/12/2020 83044 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056979 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2049 14/12/2020 9715 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056980 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 100392 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056981 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 7767 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056983 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 3050 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056982 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 55097 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056985 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 9006 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056984 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 6640 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056986 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2056 14/12/2020 24744 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056989 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 480397 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056990 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2060 15/12/2020 60888 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056992 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2062 15/12/2020 1247822 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056994 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2064 15/12/2020 24640 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056997 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2067 16/12/2020 94379 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057008 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 36104 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057014 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 12250 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057015 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 4251 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057022 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 40475 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057023 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 29300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057024 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 52863 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057030 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 72458 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057031 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 32606 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057032 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 71658 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057034 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 160816 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057033 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 97908 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057046 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 38394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057056 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 14168 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057057 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 24/12/2020 62287 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056611 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 1570264 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056604 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 35286 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055994 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 01/12/2020 85144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056075 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 366 02/12/2020 205812 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056085 01/12/2020 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 376 02/12/2020 55077 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056086 01/12/2020 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 377 02/12/2020 32028 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056087 01/12/2020 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 378 02/12/2020 53559 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056088 01/12/2020 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 379 02/12/2020 35678 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056089 01/12/2020 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 380 02/12/2020 68334 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056091 01/12/2020 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 382 02/12/2020 3901442 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056090 01/12/2020 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 381 02/12/2020 1952150 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056092 01/12/2020 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 383 02/12/2020 26365 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056093 01/12/2020 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 384 02/12/2020 4841118 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056098 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 34049 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056094 01/12/2020 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 385 02/12/2020 5842570 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056095 01/12/2020 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 386 02/12/2020 51740 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056096 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 468830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056097 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 150198 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056099 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2020 90487 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056100 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2020 751911 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056101 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 668895 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056102 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2020 632025 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056105 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 60044 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056106 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 86041 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056107 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2020 100226 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056108 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 70066 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056109 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2020 107371 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057312 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057636 01/12/2020 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 1758 04/12/2020 3435063 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057658 01/12/2020 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 1780 04/12/2020 3177666 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072020055923 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 20/07/2020 74327 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072020057651 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/07/2020 630396 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072020057652 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/07/2020 52064 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN072020057712 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/07/2020 383583 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056238 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 02/12/2020 447374 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056243 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 02/12/2020 527736 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056242 01/12/2020 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 533 02/12/2020 2205460 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056241 01/12/2020 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 532 02/12/2020 42179 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056240 01/12/2020 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 531 02/12/2020 49991 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056239 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 02/12/2020 243397 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056244 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 02/12/2020 742349 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

| | | |

VN122020056252 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 02/12/2020 197283 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056253 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 02/12/2020 384363 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056254 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 02/12/2020 53263 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056255 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 02/12/2020 391875 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056256 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 02/12/2020 289187 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056257 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 02/12/2020 52913 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056258 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 02/12/2020 49849 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056259 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 02/12/2020 280292 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056260 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 551 02/12/2020 63786 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056261 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 552 02/12/2020 717901 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056262 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 553 02/12/2020 514190 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056263 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 554 02/12/2020 68499 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056265 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 556 02/12/2020 74329 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056264 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 555 02/12/2020 556270 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056270 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 561 02/12/2020 645109 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056266 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 557 02/12/2020 456675 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056267 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 558 02/12/2020 211852 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056268 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 02/12/2020 738690 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056269 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 02/12/2020 612839 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056272 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 02/12/2020 341644 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056271 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 02/12/2020 652639 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056276 01/12/2020 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 567 02/12/2020 7614698 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056273 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 02/12/2020 102871 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056274 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 02/12/2020 66889 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056275 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 02/12/2020 532096 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056277 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 02/12/2020 213461 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056278 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 02/12/2020 93085 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056064 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 71688 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056210 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 02/12/2020 58138 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056212 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 02/12/2020 81252 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056211 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 02/12/2020 59054 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056213 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 02/12/2020 470791 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056214 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 02/12/2020 67667 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056216 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 02/12/2020 84659 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056215 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 02/12/2020 67777 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056218 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 02/12/2020 521085 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056217 01/12/2020 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 508 02/12/2020 37191 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056219 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 02/12/2020 59313 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056220 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 02/12/2020 732795 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056221 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 412907 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056222 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 02/12/2020 66889 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056223 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 02/12/2020 229784 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056224 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 02/12/2020 48569 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056225 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 02/12/2020 56325 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056226 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 02/12/2020 203743 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056231 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 02/12/2020 93087 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056227 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 02/12/2020 169723 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056229 01/12/2020 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 520 02/12/2020 52345 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056228 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 02/12/2020 102434 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056230 01/12/2020 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 521 02/12/2020 31610 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056232 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 02/12/2020 481211 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056233 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 02/12/2020 135585 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056235 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 02/12/2020 52863 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056234 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 02/12/2020 76899 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056237 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 02/12/2020 28851 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056236 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 02/12/2020 36843 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055936 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2020 118012 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055938 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2020 42414 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055939 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2020 25461 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055942 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2020 23357 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055944 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2020 49121 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020055945 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2020 26349 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020055948 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2020 45202 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055947 01/12/2020 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 89 01/12/2020 24578 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055949 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2020 9252 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055950 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2020 47935 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055951 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2020 51949 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055952 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2020 83371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055953 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2020 9577 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055955 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2020 40852 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055954 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2020 25791 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055957 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2020 9252 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055959 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2020 129621 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055961 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2020 26030 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055962 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2020 57299 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055963 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2020 78441 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055964 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2020 42276 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055965 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2020 44437 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055966 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2020 43809 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055968 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2020 26430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055970 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2020 78603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055971 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2020 48281 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055972 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 114 01/12/2020 11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055973 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2020 84992 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055975 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2020 103607 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055976 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2020 122273 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055978 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2020 101586 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055977 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2020 49680 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055979 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2020 54127 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055980 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2020 26430 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055981 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 123 01/12/2020 25289 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055983 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2020 48024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055984 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 126 01/12/2020 41415 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055985 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2020 51979 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055986 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2020 55058 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055987 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2020 41305 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055989 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2020 34709 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055990 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2020 20958 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055991 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2020 104942 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055993 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/12/2020 59087 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055855 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 90084 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055924 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 58425 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055995 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2020 59389 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055996 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2020 56197 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055997 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2020 47735 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055999 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2020 81601 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056001 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2020 85007 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056002 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2020 40771 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056003 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2020 51368 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056004 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2020 85963 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056005 01/12/2020 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 147 01/12/2020 41456 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056006 01/12/2020 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 148 01/12/2020 49867 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056008 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2020 25344 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056009 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2020 29147 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056010 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2020 55540 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056012 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98264 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056013 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 550903 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056014 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 632688 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056016 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34681 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056015 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75789 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056017 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91056 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056018 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056020 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 99150 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056019 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 94328 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056021 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 580616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056022 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 272041 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056023 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056024 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 117648 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056025 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056026 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171677 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056028 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 369056 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,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

VN122020056029 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 547506 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056031 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 366224 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056030 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1098517 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056032 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 203593 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056033 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 42246 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056034 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 27943 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056036 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 25327 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056037 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 27081 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056039 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 24203 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056038 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 76455 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056041 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 35081 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056042 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 54877 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056043 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 62549 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056044 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 23830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056046 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 129977 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056047 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 27334 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056279 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 02/12/2020 622708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 02/12/2020 345167 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 02/12/2020 295646 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 02/12/2020 795858 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056283 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 02/12/2020 211852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056284 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 02/12/2020 146756 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056285 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 02/12/2020 59449 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056286 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 02/12/2020 179866 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 02/12/2020 50967 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056288 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 02/12/2020 524493 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056289 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 02/12/2020 435542 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056290 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 02/12/2020 577285 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056291 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 02/12/2020 556347 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056292 01/12/2020 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 583 02/12/2020 588238 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056048 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 129093 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056050 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 41078 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056051 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 44185 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056053 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 114411 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056057 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 5145 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056059 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 42357 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056058 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 20401 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056060 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 33111 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056061 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 35107 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056062 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 30217 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056065 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 44585 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056066 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2020 87184 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056067 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2020 28775 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056068 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2020 214016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056069 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2020 193382 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056070 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2020 70023 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056072 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2020 593467 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056073 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2020 96157 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056074 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2020 83899 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056076 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2020 518495 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056080 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2020 22842 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056077 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2020 108582 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056078 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2020 451502 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056079 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2020 91056 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056081 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 372 02/12/2020 735576 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056084 01/12/2020 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 375 02/12/2020 2166544 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056083 01/12/2020 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 374 02/12/2020 52204 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056293 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 584 02/12/2020 169827 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056294 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 585 02/12/2020 727582 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056295 01/12/2020 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 586 02/12/2020 4591229 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056296 01/12/2020 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 587 02/12/2020 68879 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056297 01/12/2020 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 588 02/12/2020 52866 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056298 01/12/2020 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 589 02/12/2020 103070 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056299 01/12/2020 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 590 02/12/2020 77349 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056300 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 02/12/2020 938211 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056301 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 02/12/2020 734430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056302 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/12/2020 958741 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056303 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 02/12/2020 177517 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056304 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 02/12/2020 207839 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020056306 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 02/12/2020 181262 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056305 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 02/12/2020 81276 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056307 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 02/12/2020 51267 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056308 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 02/12/2020 484439 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056309 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 02/12/2020 19289 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056310 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 02/12/2020 258103 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056312 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 297630 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056311 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 02/12/2020 714006 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056314 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 208115 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056313 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 452388 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056315 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 906169 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056316 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 531626 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056317 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 300742 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056318 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056320 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53447 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056323 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 670738 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056322 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 511273 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056321 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169718 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056325 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 500084 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056324 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 744445 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056326 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1130345 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056327 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 997200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056328 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 882800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056329 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160848 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056330 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 450737 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056331 01/12/2020 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 622 02/12/2020 54550 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056332 01/12/2020 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 623 02/12/2020 1513391 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056334 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 374681 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056333 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 568630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056335 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 558808 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056336 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 280894 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056337 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 164958 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056339 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 908651 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056340 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169710 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056341 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 538325 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056342 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 593655 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056343 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 417094 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056345 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 154937 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056344 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 68984 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056346 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 330165 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056347 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 873670 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056348 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 393329 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056350 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 348785 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056349 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 450637 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056351 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76787 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056352 01/12/2020 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 643 02/12/2020 101812 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056354 01/12/2020 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 645 02/12/2020 76429 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056353 01/12/2020 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 644 02/12/2020 108955 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056355 01/12/2020 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 646 02/12/2020 62790 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056356 01/12/2020 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 647 02/12/2020 56174 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056357 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 455223 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056358 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1293705 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056359 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 244176 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056360 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 486444 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056362 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 311991 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056361 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 506818 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056363 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 236143 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056364 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 493971 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056367 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 225079 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056366 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056365 01/12/2020 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 656 02/12/2020 7189926 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056368 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43355 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056369 01/12/2020 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 660 02/12/2020 39710 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056371 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53130 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 114144 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056372 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 586775 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056375 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 455618 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056374 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88450 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056376 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 527877 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

VN122020056377 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107371 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056378 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 286347 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056379 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 642803 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056380 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 59804 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056383 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056382 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83783 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056381 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 813031 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056384 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36733 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056385 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 259629 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056386 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 735188 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056387 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108257 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056390 01/12/2020 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 681 02/12/2020 54549 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056391 01/12/2020 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 682 02/12/2020 38627 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056392 01/12/2020 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 683 02/12/2020 10815 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056393 01/12/2020 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 684 02/12/2020 35408 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056394 01/12/2020 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 685 02/12/2020 2805782 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056395 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 518207 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056396 01/12/2020 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 687 02/12/2020 5504376 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056397 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 90141 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056398 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 546743 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056399 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 35286 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056401 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 02/12/2020 107540 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056402 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 02/12/2020 197900 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056403 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 02/12/2020 46202 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056404 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 02/12/2020 71085 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056405 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 624517 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056406 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 02/12/2020 694290 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056407 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 02/12/2020 160491 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056408 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 02/12/2020 115650 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056409 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 02/12/2020 377535 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056410 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 02/12/2020 405304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056411 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1730686 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056412 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43597 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056414 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69046 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056413 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 29661 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056416 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69046 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056417 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74462 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056419 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 02/12/2020 379014 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056420 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 02/12/2020 351908 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056421 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 02/12/2020 32572 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056422 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 02/12/2020 23607 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056427 01/12/2020 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 718 02/12/2020 4977751 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056415 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 377064 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056423 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 02/12/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056424 01/12/2020 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 715 02/12/2020 89479 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056425 01/12/2020 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 716 02/12/2020 53243 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056426 01/12/2020 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 717 02/12/2020 9251 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056429 01/12/2020 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 720 02/12/2020 53857 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056428 01/12/2020 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 719 02/12/2020 91093 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056430 01/12/2020 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 721 02/12/2020 35792 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056431 01/12/2020 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 722 02/12/2020 31664 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056432 01/12/2020 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 723 02/12/2020 22553 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056433 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 724 02/12/2020 73011 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056435 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 02/12/2020 277186 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056434 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 02/12/2020 21958 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056436 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 02/12/2020 660422 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056438 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 729 02/12/2020 21437 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056437 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 02/12/2020 674564 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056439 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 730 02/12/2020 427882 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056440 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 731 02/12/2020 76787 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056442 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 733 02/12/2020 69322 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056441 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 732 02/12/2020 121494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056444 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 735 02/12/2020 579815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056443 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 734 02/12/2020 658191 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056445 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 736 02/12/2020 694600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056446 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 737 02/12/2020 276432 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056448 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 02/12/2020 37067 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056447 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 02/12/2020 142770 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056449 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 02/12/2020 208075 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

VN122020056450 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 02/12/2020 862083 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056451 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 02/12/2020 748768 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056452 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 02/12/2020 70073 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056453 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 02/12/2020 156118 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056456 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 747 02/12/2020 48506 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056455 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 746 02/12/2020 110690 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056454 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 02/12/2020 191358 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056457 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 02/12/2020 517467 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056458 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 749 02/12/2020 106394 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056460 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 02/12/2020 228319 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056459 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 750 02/12/2020 88450 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056461 01/12/2020 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 752 02/12/2020 4686755 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056462 01/12/2020 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 753 02/12/2020 6088415 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056463 01/12/2020 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 754 02/12/2020 4859897 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056465 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 02/12/2020 48928 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056466 01/12/2020 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 757 02/12/2020 4773551 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056468 01/12/2020 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 759 02/12/2020 282057 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056467 01/12/2020 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 758 02/12/2020 116189 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056469 01/12/2020 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 760 02/12/2020 265575 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056470 01/12/2020 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 761 02/12/2020 88558 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056471 01/12/2020 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 762 02/12/2020 24333 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056472 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 763 02/12/2020 88816 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056473 01/12/2020 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 764 02/12/2020 252730 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056474 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 765 02/12/2020 95055 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056475 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 02/12/2020 460787 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056477 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 768 02/12/2020 158989 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056476 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 02/12/2020 553484 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056478 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 769 02/12/2020 89093 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056479 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 02/12/2020 119087 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056480 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 02/12/2020 445280 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056481 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 772 02/12/2020 412234 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056482 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 02/12/2020 32046 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056483 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 02/12/2020 10815 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056484 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 02/12/2020 866841 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056485 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 02/12/2020 717804 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056486 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 02/12/2020 205082 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056487 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 02/12/2020 36333 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056489 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 02/12/2020 34014 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056490 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/12/2020 846353 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056491 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/12/2020 100592 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056492 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 783 02/12/2020 82044 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056493 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 784 02/12/2020 23963 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056495 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 786 02/12/2020 228036 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056494 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 785 02/12/2020 77319 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056497 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 02/12/2020 105505 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056498 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 02/12/2020 602357 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056499 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 790 02/12/2020 43594 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056500 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 02/12/2020 51944 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020056501 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 02/12/2020 88450 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056502 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/12/2020 457351 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056503 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/12/2020 85436 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056505 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 02/12/2020 76531 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056504 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/12/2020 46349 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056506 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/12/2020 375827 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056507 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/12/2020 65810 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056509 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 02/12/2020 116276 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056510 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 801 02/12/2020 113953 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056511 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 802 02/12/2020 675460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056907 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 484915 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056909 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67777 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056908 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41403 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056911 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 443432 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056910 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74406 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056912 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33535 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056913 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 110196 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056914 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 185845 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056916 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79702 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056915 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 548784 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055710 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 228398 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

VN122020055711 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100309 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055712 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 225600 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055713 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 523785 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056917 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 178957 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056918 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113776 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122020056920 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 790685 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122020056919 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 523387 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122020056923 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056924 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 418955 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056925 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 127777 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056927 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78333 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056926 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107349 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056928 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 294884 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056930 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056929 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 190681 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056931 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056932 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 180173 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056934 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056933 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 480644 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057084 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115346 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057085 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 114514 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057086 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49280 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057087 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 433288 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057088 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 749146 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057089 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 285540 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057091 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 108444 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057090 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 638816 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057092 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 46202 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057093 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 616599 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057095 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 1375191 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057094 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 769446 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057098 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34891 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057097 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211789 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057096 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98485 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057099 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66270 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055714 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055715 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26365 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055716 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 20377 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055717 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 344045 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055718 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74845 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055719 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 58138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055720 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 99542 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055721 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 276556 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055722 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 274882 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055723 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79495 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055725 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9158 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055726 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69155 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055727 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 556400 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055728 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 71385 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055729 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 136998 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055730 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 567420 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055731 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 681586 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055732 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 293732 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055733 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 553492 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055734 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 69155 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055735 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 94867 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055736 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58138 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055737 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25041 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055740 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 57072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055738 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 142694 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055739 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 144414 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055742 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 1107925 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055741 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 806375 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

VN122020055743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 74214 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055744 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 138310 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055746 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055745 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 266520 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055747 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 204452 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055748 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 181753 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055750 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055749 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58138 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055751 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 101312 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057101 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51944 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057103 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 248492 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057102 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 465888 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057107 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057105 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70301 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057104 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32862 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057108 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34707 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057109 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 319329 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057110 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403745 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057117 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71385 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057112 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9692 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 3470 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057114 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111325 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057116 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81471 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057115 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 414745 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057118 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27634 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057120 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 123245 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057121 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181729 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057122 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 573969 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057123 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83546 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057124 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057125 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 566844 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057127 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105671 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057128 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95463 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057130 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30190 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057129 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 141864 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057131 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490762 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057132 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468279 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057133 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1019290 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057134 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 714802 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057135 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42166 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057137 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 222891 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055752 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 368807 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055753 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 147994 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055754 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 142770 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055755 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 528465 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055756 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 188172 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 492885 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055759 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1105204 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 1764768 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055760 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115650 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055761 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 612902 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055762 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38173 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055763 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 84659 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055764 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 295936 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055766 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 488965 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055765 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 216429 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055768 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 536868 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055767 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 321051 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055769 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 389148 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055770 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 187795 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055773 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 418208 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055772 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 83163 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055771 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 76787 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055774 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 105394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055775 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 488276 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055776 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 87184 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055777 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 598199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055778 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 291873 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055780 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 791443 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,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

VN122020055779 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 247929 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055781 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 253031 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020055782 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 322202 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055784 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 164276 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055783 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 228366 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055786 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 524701 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055785 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 497112 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN

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

VN122020055787 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 692267 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055788 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 87184 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055789 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 470808 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057136 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187455 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057138 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 387299 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057139 01/12/2020 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 1306 03/12/2020 696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057140 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057142 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 565797 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057141 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 463713 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057144 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 544331 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057143 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35107 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057145 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60511 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057147 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24203 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057146 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63896 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057148 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 270506 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 751058 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057151 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057154 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33132 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057152 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 345014 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057153 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53263 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94356 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057157 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 248404 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057156 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 723511 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42066 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 477665 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 443118 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 317891 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9085 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057166 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057168 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42509 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63088 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 80118 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057172 01/12/2020 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 1339 03/12/2020 40529 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057175 01/12/2020 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 1342 03/12/2020 76991 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057173 01/12/2020 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 1340 03/12/2020 202039 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057174 01/12/2020 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 1341 03/12/2020 52268 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055790 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 750995 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055792 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 52863 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055791 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 90084 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055793 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 19882 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055794 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 191153 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055795 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 87151 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055796 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 484173 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055797 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 661167 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055798 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 90084 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055799 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 116071 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055801 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 61455 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055802 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 395837 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055803 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 77477 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055804 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 269 02/12/2020 241418 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055805 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 104998 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055806 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 194106 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055807 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 157874 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055808 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 613302 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055810 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 388587 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055811 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 27243 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055813 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 10815 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055812 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 539424 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055814 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 189065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055816 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 871280 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,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

VN122020055817 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 107371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055818 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 568985 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055819 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 288730 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055820 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 619991 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055821 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 286 02/12/2020 72260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055822 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 712177 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055823 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 724338 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055824 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 97371 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055826 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 107371 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055825 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 425351 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055827 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 187093 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057177 01/12/2020 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 1344 03/12/2020 90873 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057176 01/12/2020 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 1343 03/12/2020 45404 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057178 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64890 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057183 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 236703 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 322022 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 249768 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107231 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20742 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020057187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48569 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 454542 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057191 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 608891 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1024757 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057193 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 497031 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057198 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88816 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057197 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211852 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057196 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 754762 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057195 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 292489 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78426 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057199 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48236 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88816 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057200 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 441649 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 273193 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057203 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107371 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057205 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 935733 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057204 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 282846 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057207 01/12/2020 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 1374 03/12/2020 6508923 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86248 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057208 01/12/2020 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 1375 03/12/2020 5296038 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057209 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057210 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 192115 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057212 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 592769 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057211 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 239086 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057213 01/12/2020 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 1380 03/12/2020 44185 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055828 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 407490 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055830 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 36790 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055829 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 94220 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055831 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 231042 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055832 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 747500 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055833 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 120640 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055834 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 652133 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055836 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 107591 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055835 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 75706 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055837 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 279103 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055839 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 145847 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055838 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 90140 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055840 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 71260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055842 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 92965 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055841 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 107371 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055843 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 217765 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055844 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 48935 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055845 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 103502 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055846 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 89580 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055847 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 81417 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055848 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 517853 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055849 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 136088 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

VN122020055851 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 59769 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055850 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 85854 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055852 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 15435 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055853 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2020 67155 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055854 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 147023 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055856 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 292976 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055859 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 67777 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055857 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 88816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057214 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107407 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057215 01/12/2020 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 1382 03/12/2020 54550 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057216 01/12/2020 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 1383 03/12/2020 836239 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057217 01/12/2020 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 1384 03/12/2020 654698 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057218 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522527 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057219 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 371241 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057220 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32576 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057221 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49665 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057222 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95590 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057223 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 427970 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057224 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37320 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057225 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72290 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057228 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30033 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057227 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 390557 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057226 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 377395 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057229 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057230 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 276774 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057231 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 800830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057233 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 122991 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057232 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 146478 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057234 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 725112 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057235 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 375367 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057236 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16200 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057237 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057238 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 668426 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057239 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61398 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057240 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057241 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24186 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057242 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140146 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057244 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 178733 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057245 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 456699 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057246 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 495751 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057247 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 120071 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057248 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23507 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057249 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057250 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 362735 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055858 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 60224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055860 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 325 02/12/2020 418593 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020055861 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 86041 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055862 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 369508 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055863 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2020 1691726 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055864 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 40612 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055866 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 291583 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055865 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 507905 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055867 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 286682 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055868 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 28775 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055869 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 34886 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055870 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 311658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055871 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 56325 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055872 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 64948 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055873 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 292042 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055874 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 692684 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055875 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 110001 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055876 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 278554 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055877 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 1008588 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055878 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 1218580 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055879 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 62950 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055880 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 76431 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055881 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 69155 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055882 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 767342 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055883 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 100009 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
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VN122020055884 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 242891 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055885 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 66889 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055886 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2020 91222 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055887 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 207296 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055888 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 63896 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055889 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 363346 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055890 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2020 307918 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055891 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2020 390780 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055892 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 74406 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055893 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 108815 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055894 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 73247 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055895 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 56297 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057251 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 472371 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057252 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057253 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186041 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057254 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057256 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 274962 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057255 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 787405 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057258 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70997 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057257 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28451 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057270 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 917 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057269 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 45354 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056513 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 804 02/12/2020 17980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056514 01/12/2020 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 805 02/12/2020 56059 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056516 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 807 02/12/2020 285340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056517 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 808 02/12/2020 342113 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056518 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 809 02/12/2020 424969 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056519 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 810 02/12/2020 52863 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056520 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 811 02/12/2020 337479 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056521 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 812 02/12/2020 229986 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056523 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 814 02/12/2020 83450 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056525 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 816 02/12/2020 314282 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056524 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 815 02/12/2020 581678 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056526 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 817 02/12/2020 75958 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056528 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 819 02/12/2020 81598 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056527 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 818 02/12/2020 83451 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056529 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 820 02/12/2020 464876 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056530 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 821 02/12/2020 212800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056531 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 822 02/12/2020 442857 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055897 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 65690 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055904 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 93890 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055903 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 83559 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055900 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 35678 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055899 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 33320 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055901 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 19761 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055902 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 35678 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055905 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 60323 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055906 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 9085 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055909 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 28775 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055908 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 106092 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055910 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 41305 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055912 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 74234 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055927 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 24640 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055926 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 84132 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055930 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 75441 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055931 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2020 44784 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055932 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2020 131860 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055933 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2020 85742 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055934 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2020 153776 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056532 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 823 02/12/2020 91334 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056534 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 825 02/12/2020 25294 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056533 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 824 02/12/2020 140146 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52913 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056756 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70997 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056759 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44585 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 383714 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056760 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100139 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056761 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42666 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056762 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63678 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

VN122020056763 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32466 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056764 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 617767 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056767 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 287587 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056768 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32822 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056769 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24203 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056770 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68777 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056771 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75200 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056774 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 176900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056773 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056775 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 709113 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056776 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186325 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056777 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 199021 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056778 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 153062 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056779 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52294 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056781 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66487 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056780 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 597667 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056782 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187254 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056783 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056784 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 540186 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056785 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 216682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056786 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 353330 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056788 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056787 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 776346 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056789 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98353 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056790 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 481948 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056793 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 12862 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056792 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43355 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056791 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 802914 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057405 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 706113 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057407 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 121018 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057408 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82680 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057409 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1060557 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057410 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 97376 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057411 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 61042 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057412 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 882560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057413 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69758 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057419 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95387 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057416 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 134768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057418 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 845569 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057417 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057420 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 318738 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057421 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 199861 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057422 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77731 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057423 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 61252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057424 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143804 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057425 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71023 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057426 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057427 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 188710 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057428 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 350284 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057430 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 657183 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057429 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 417560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057432 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22539 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057431 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 269518 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057434 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 889215 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057433 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057436 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80784 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057435 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 515448 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057437 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 612302 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057438 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57236 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057439 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1302477 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057440 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 23299 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057441 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 15435 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057442 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109999 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056795 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056796 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74680 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056797 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53559 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056798 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40812 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056799 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44438 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056800 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 240685 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,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

VN122020056801 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 307771 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056802 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52028 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056803 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 855345 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056804 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 920620 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056805 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16290 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056808 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 474702 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056807 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 383576 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056806 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056809 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 736888 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056810 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43328 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056812 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40335 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056811 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54477 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056813 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 136274 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056815 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 470380 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056814 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056817 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101493 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056819 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1348110 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056818 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 271414 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056821 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 580490 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056820 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74193 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056822 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366333 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056823 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75733 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056826 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104998 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056824 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85059 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056825 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 326645 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056828 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 524098 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056829 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 980839 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056830 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056831 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 647202 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057443 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85551 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057444 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 371160 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057446 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 494701 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057450 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 283328 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057449 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113444 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057448 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53471 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057447 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 79624 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057451 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71385 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057452 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 332283 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057453 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 362020 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057454 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 491905 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057455 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35443 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057456 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 754863 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057458 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 285049 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057459 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76640 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057460 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 468711 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057461 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 790656 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057462 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76918 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057463 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34412 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057465 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104377 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057467 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 313759 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057466 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 379340 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057468 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74406 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057469 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1045269 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057470 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 55950 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057473 01/12/2020 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 1595 04/12/2020 53559 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057474 01/12/2020 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 1596 04/12/2020 35678 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057475 01/12/2020 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 1597 04/12/2020 35594 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057477 01/12/2020 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 1599 04/12/2020 4398759 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057476 01/12/2020 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 1598 04/12/2020 1881170 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057478 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 3815 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057480 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 309308 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056833 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 629893 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056834 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056835 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63896 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056836 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63983 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056837 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056839 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71626 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056842 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53099 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057481 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 124260 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020057482 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 121161 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057483 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158205 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057485 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 236403 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057484 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 347155 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057486 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42066 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057488 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 399382 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057490 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77447 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057489 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31866 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057495 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225677 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057493 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111354 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057491 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 449091 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057494 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91534 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057496 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 280100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057498 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41007 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057497 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 61509 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057499 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 481526 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057500 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 260270 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057501 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 132911 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057502 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 448200 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057503 01/12/2020 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 1623 04/12/2020 85484 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057504 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88816 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057505 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 287081 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057506 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 816965 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057507 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42066 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057508 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155930 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057509 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29451 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057510 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 116759 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057512 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 337679 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057511 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64273 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057513 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 824844 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057515 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057514 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 383352 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057516 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38742 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057517 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 550483 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057518 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33682 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057519 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 343497 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057520 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84892 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057521 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27943 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057522 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 146439 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057523 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 294281 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057524 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 602036 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057527 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91334 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057526 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105006 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057529 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 145273 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057528 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 707261 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057530 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91278 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057531 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 136222 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057532 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31103 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057533 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 205828 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057534 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 776530 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057536 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 238647 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057535 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34793 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057537 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 288400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057539 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47142 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057538 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 749349 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057540 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057541 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 277493 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057542 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 462132 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057545 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 359131 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057544 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102954 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057546 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 457198 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057547 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 719069 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057548 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36613 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057549 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 289289 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057552 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 246217 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057551 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 671266 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057550 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 395431 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057553 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24650 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057555 01/12/2020 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 1675 04/12/2020 32046 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,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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VN122020057556 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103273 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057557 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 116065 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057558 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 337189 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057559 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 201191 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057561 01/12/2020 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 1681 04/12/2020 9251 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057562 01/12/2020 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 1682 04/12/2020 36359 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057563 01/12/2020 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 1683 04/12/2020 54550 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057564 01/12/2020 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 1684 04/12/2020 2266984 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057566 01/12/2020 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 1686 04/12/2020 2096119 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057565 01/12/2020 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 1685 04/12/2020 2200116 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057567 01/12/2020 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 1687 04/12/2020 2113760 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057568 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 318567 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057569 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182504 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057570 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 493857 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057571 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057572 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057573 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 283731 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057574 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 184414 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057575 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057577 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 243570 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057576 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156077 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057578 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057579 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057581 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 626876 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057580 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 187436 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057583 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48788 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057584 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 632388 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057585 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 441566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057586 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057588 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22518 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057589 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105509 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057590 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 357643 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057591 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157801 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057593 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1715 04/12/2020 8096 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057594 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 7695 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057595 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109917 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057596 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1718 04/12/2020 274858 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057597 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 144682 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057598 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21630 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057599 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 426560 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057600 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46226 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057602 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108609 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057601 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9251 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057603 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 473758 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057604 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 849847 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057605 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41305 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057606 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057607 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 866148 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057609 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057610 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057613 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057612 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34751 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057615 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 506257 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057614 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 94383 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057616 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35678 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057617 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 138151 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057618 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 361121 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057619 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33893 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057621 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 81471 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057624 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 353015 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057623 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 4900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057622 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73067 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057625 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057626 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 7276 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057628 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 258244 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057629 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 199832 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057631 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1753 04/12/2020 33261 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057630 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1752 04/12/2020 252754 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057632 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64342 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

VN122020057633 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75705 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057635 01/12/2020 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 1757 04/12/2020 3665532 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057634 01/12/2020 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 1756 04/12/2020 32539 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057637 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 456506 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057638 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 198526 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057639 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104188 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057641 01/12/2020 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 1763 04/12/2020 3234654 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057640 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1762 04/12/2020 35678 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057642 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34736 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057643 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 145438 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057644 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76149 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057645 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 366382 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057648 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98319 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057650 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 471457 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057649 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 367791 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057651 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41788 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057652 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 322575 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057653 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76189 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057655 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48651 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057657 01/12/2020 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 1779 04/12/2020 3906661 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057659 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103021 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057660 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 354702 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057661 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057662 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057663 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45995 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057665 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88451 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057666 01/12/2020 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 1788 04/12/2020 2012623 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057667 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111547 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057668 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 368027 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057669 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 527505 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057670 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1792 04/12/2020 42109 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057672 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 6206 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057671 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75839 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057676 01/12/2020 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 1798 04/12/2020 54012 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057675 01/12/2020 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 1797 04/12/2020 5009826 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057677 01/12/2020 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 1799 04/12/2020 45102 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057678 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 324654 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057679 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96331 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057680 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160875 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057681 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33582 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057682 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115653 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057683 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1805 04/12/2020 788271 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057684 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 334353 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057686 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35649 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057685 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1260904 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057687 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52006 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057688 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 141065 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057689 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 125743 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057690 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 589123 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057691 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1812 04/12/2020 52863 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057693 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057694 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76204 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057695 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111244 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057697 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 697993 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057696 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82802 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057700 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057699 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057698 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 557098 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057701 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225373 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057702 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 303492 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057703 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 597667 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057704 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057705 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1827 04/12/2020 207801 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057706 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78324 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057707 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057708 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1830 04/12/2020 67777 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057710 01/12/2020 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 1832 04/12/2020 52345 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057709 01/12/2020 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 1831 04/12/2020 2341335 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057712 01/12/2020 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 1834 04/12/2020 3890999 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020057711 01/12/2020 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 1833 04/12/2020 1456407 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057713 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52144 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057715 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 681121 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057714 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88480 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057716 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057718 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 648391 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057720 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1842 03/12/2020 65810 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057722 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 173089 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057721 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 1010864 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057723 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 339108 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057724 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 619853 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057725 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 32572 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057726 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 358336 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057727 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057728 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557078 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057729 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107145 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057730 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 130639 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057732 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286070 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057731 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 214155 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057733 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1855 03/12/2020 467621 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057735 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 290498 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057734 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1856 07/12/2020 27143 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057736 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 85998 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057737 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 173096 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057739 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 50097 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057738 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 397652 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057740 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 102594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057741 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 293548 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057742 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 75771 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 179658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057744 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 07/12/2020 339706 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057745 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 33554 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057746 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 56613 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057747 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 43260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057748 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 88816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057749 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 133900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057750 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 389836 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057751 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 292673 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057752 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 916568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057753 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 28451 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057755 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 51894 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057754 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 73072 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057756 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 76787 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 94283 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 250840 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057759 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 277629 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057760 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 81685 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057762 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 1569996 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057761 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 159661 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057763 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 33130 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057764 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 45380 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057765 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 65810 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057766 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 128642 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057767 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 30300 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057768 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 71682 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057769 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 380431 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057771 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1893 07/12/2020 88480 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057770 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 35051 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057772 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1894 07/12/2020 296005 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057773 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1895 07/12/2020 383980 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057774 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1896 07/12/2020 185231 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057775 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1897 07/12/2020 55363 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057776 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1898 07/12/2020 24547 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057777 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1899 07/12/2020 717511 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057778 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1900 07/12/2020 545522 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057779 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 07/12/2020 207976 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057781 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1903 07/12/2020 126770 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057780 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 551695 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057783 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 88506 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

VN122020057782 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1904 07/12/2020 104647 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057784 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 57072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057785 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 07/12/2020 205120 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057786 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1908 07/12/2020 21630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057787 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1909 07/12/2020 64306 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057788 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1910 07/12/2020 91307 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057790 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1912 07/12/2020 587506 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057789 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1911 07/12/2020 130629 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT
DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057791 01/12/2020 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 1913 07/12/2020 52515 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057792 01/12/2020 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 1914 07/12/2020 2163356 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057793 01/12/2020 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 1915 07/12/2020 904568 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020057794 01/12/2020 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 1916 07/12/2020 2272439 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057795 01/12/2020 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 1917 07/12/2020 2269866 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057796 01/12/2020 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 1918 07/12/2020 38085 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057797 01/12/2020 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 1919 07/12/2020 3239636 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057799 01/12/2020 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 1921 09/12/2020 3131030 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057800 01/12/2020 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 09/12/2020 1286816 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057802 01/12/2020 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 09/12/2020 1650133 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057801 01/12/2020 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 09/12/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057804 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 57072 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057805 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 237665 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057806 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 80251 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057807 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 58138 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057809 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 829004 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057810 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 78799 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057811 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 58138 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057812 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1934 09/12/2020 243837 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057814 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1936 09/12/2020 61640 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057815 01/12/2020 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 1937 09/12/2020 16750 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057817 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1939 09/12/2020 52613 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057816 01/12/2020 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 1938 09/12/2020 99239 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057818 01/12/2020 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 1940 09/12/2020 221696 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057819 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1941 09/12/2020 282072 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122020057820 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1942 09/12/2020 88268 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057822 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1944 09/12/2020 989250 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057821 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1943 09/12/2020 25344 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057824 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1946 09/12/2020 620211 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057825 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1947 09/12/2020 229181 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057827 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1949 09/12/2020 77623 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057826 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1948 09/12/2020 460590 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057828 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1950 09/12/2020 623928 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057830 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1952 09/12/2020 495486 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057832 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1954 09/12/2020 5228 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057833 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 09/12/2020 10810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057834 01/12/2020 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 1956 09/12/2020 569720 07179 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057835 01/12/2020 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 1957 09/12/2020 144759 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020057837 01/12/2020 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 1959 09/12/2020 1194764 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020057836 01/12/2020 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 1958 09/12/2020 300463 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020057838 01/12/2020 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 1960 09/12/2020 216471 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057839 01/12/2020 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 1961 09/12/2020 178196 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020057840 01/12/2020 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 1962 09/12/2020 151758 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020057841 01/12/2020 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 1963 09/12/2020 424573 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020057842 01/12/2020 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 1964 09/12/2020 544098 07092 PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057843 01/12/2020 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 1965 09/12/2020 70236 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057844 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057845 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 60509 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057846 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 42008 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057847 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 79978 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057848 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 140141 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057849 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 33495 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057850 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1972 09/12/2020 276018 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057852 01/12/2020 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 1974 09/12/2020 54550 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057851 01/12/2020 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 1973 09/12/2020 29215 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057853 01/12/2020 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 1975 09/12/2020 4486793 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057855 01/12/2020 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 1977 09/12/2020 148188 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057854 01/12/2020 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 1976 09/12/2020 1137626 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057857 01/12/2020 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 1979 09/12/2020 36593 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020057856 01/12/2020 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 1978 09/12/2020 700843 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057859 01/12/2020 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 1981 09/12/2020 587537 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057858 01/12/2020 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 1980 09/12/2020 39823 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057860 01/12/2020 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 1982 09/12/2020 2650906 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057862 01/12/2020 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 1984 10/12/2020 2408949 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057865 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1987 10/12/2020 57072 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057864 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 155959 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057866 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 140844 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057867 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1989 10/12/2020 67777 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057868 01/12/2020 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 1990 10/12/2020 255235 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057870 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1992 10/12/2020 239799 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057873 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1995 10/12/2020 901822 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057872 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1994 10/12/2020 454517 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057874 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1996 10/12/2020 67777 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057875 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1997 10/12/2020 108983 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057876 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1998 10/12/2020 79142 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057880 01/12/2020 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 10/12/2020 655663 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057879 01/12/2020 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 10/12/2020 4228311 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057882 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2004 10/12/2020 94382 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057717 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302551 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057611 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 782519 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057445 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 509578 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020057280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49038 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23907 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107371 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057283 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 283556 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057284 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 438196 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057285 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68781 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057286 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 142770 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057288 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 463378 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057289 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 11693 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057290 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 116541 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057292 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104456 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057291 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98382 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057293 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70961 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057294 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 413615 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057296 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057295 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 152161 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057297 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67042 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057298 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41335 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057300 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057299 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81967 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057301 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108274 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057304 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057303 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 370023 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057306 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47264 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057305 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 382067 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057307 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34736 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057308 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057309 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 528387 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057310 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68934 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020057311 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 220421 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057313 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237089 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057314 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154852 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057315 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9085 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057316 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30884 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057318 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54418 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057317 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182906 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057319 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 669034 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057321 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103784 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057322 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182420 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057324 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 457775 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057323 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302453 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057325 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85845 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057326 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057327 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057328 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65726 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057329 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 339470 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

VN122020057330 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 611218 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057331 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67417 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057332 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26399 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057334 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 729958 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057335 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55101 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057336 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111586 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057337 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103021 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057338 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46595 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057339 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 368638 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057342 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38507 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057343 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 65623 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057344 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43252 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057345 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 200827 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057346 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 462139 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057347 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78227 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057348 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 489517 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057349 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 360384 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057350 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 145524 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057378 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 636346 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057380 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41050 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057381 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 279063 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057382 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 175456 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057384 01/12/2020 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 1506 04/12/2020 110941 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057383 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 705555 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057385 01/12/2020 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 1507 04/12/2020 34707 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057386 01/12/2020 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 1508 04/12/2020 53559 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057387 01/12/2020 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 1509 04/12/2020 1280399 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057388 01/12/2020 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 1510 04/12/2020 433301 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057389 01/12/2020 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 1511 04/12/2020 148536 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057390 01/12/2020 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 1512 04/12/2020 1953949 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057391 01/12/2020 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 1513 04/12/2020 2164590 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057392 01/12/2020 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 1514 04/12/2020 961709 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057393 01/12/2020 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 1515 04/12/2020 118162 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020057394 01/12/2020 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 1516 04/12/2020 226090 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020057395 01/12/2020 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 1517 04/12/2020 20377 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020057396 01/12/2020 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 1518 04/12/2020 53568 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020057397 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52863 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057398 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 16065 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057399 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45382 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057400 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 269568 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057401 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057402 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33195 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057403 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34651 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057404 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 308868 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057406 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057351 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21630 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057352 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 49670 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057353 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44359 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057354 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 508718 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057356 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42269 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057355 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22334 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057357 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 292786 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057358 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 17637 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057360 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58138 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057362 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 340228 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057361 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33423 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057364 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 270304 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057366 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057365 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 470209 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057367 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32192 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057369 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157979 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104951 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057372 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 501745 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057371 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32592 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057374 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 211353 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057373 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 37329 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057375 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71710 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057376 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34795 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057377 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 134084 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

VN122020056746 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056747 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84630 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056748 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056750 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23507 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056749 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 308909 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056751 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056753 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84840 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056752 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056754 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 235324 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056755 01/12/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000517 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 643535 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000518 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 225317 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000519 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 818736 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000520 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 505575 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000521 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 705326 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000522 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 659132 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000523 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 354984 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000884 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 143100 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000885 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 462949 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000676 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43854 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000677 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 229143 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000678 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26365 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000679 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51267 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000680 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 645523 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000681 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 271996 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000682 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 83547 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000528 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38710 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000529 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 37341 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000530 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 424339 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000531 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207976 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000718 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1101 07/12/2020 214463 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000719 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1102 07/12/2020 23507 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000720 01/12/2020 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 1103 07/12/2020 383906 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000721 01/12/2020 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 1104 07/12/2020 439394 08212 HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000722 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 07/12/2020 295753 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000723 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 07/12/2020 69691 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000724 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1107 07/12/2020 772517 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000725 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1108 07/12/2020 115539 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000893 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 385774 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020000894 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 420458 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000895 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 106381 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000896 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 264087 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000897 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 585257 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000898 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 430233 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000899 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 291344 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000900 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 294493 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000901 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393747 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000902 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99961 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000903 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94224 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000904 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 358589 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000905 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 388 03/12/2020 3200 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000906 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 389 03/12/2020 970 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000910 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 393 03/12/2020 6000 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000911 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 394 03/12/2020 12000 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000649 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108139 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000650 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 467731 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000651 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 413050 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000652 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000653 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 551658 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000654 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30382 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000655 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100731 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000656 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 121985 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000426 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 281891 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000427 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 299674 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000428 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 353212 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000429 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 481821 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000430 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101120 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000431 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21692 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000432 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 416258 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,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

VN122020000433 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 509125 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000916 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28343 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000917 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32962 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000956 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 179038 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000957 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000958 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73067 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000959 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 274186 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000960 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 515726 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001243 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182116 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001244 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 167877 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001245 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 135764 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001246 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33793 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001247 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40498 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000330 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 267613 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000331 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98241 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000332 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 180230 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000657 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 119671 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000658 01/12/2020 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 676 04/12/2020 72562 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000659 01/12/2020 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 677 04/12/2020 30705 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000660 01/12/2020 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 678 04/12/2020 241091 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000661 01/12/2020 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 679 04/12/2020 313354 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000662 01/12/2020 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 680 04/12/2020 73328 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000663 01/12/2020 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 681 04/12/2020 96130 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000664 01/12/2020 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 682 04/12/2020 791051 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000665 01/12/2020 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 683 04/12/2020 33682 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000666 01/12/2020 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 684 04/12/2020 211124 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000667 01/12/2020 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 685 04/12/2020 19427 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000668 01/12/2020 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 686 04/12/2020 320196 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000669 01/12/2020 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 687 04/12/2020 218378 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000670 01/12/2020 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 688 04/12/2020 991953 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY
VIDAYALAYA,HOSHIARPUR 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000671 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 92949 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000672 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95132 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000673 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 136592 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000674 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50953 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000675 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73038 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000503 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 375818 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000504 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1055429 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000505 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 538372 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000506 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 571737 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000507 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 530647 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000508 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 687767 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000509 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 603183 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000510 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48983 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000511 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 623671 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000512 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 728257 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000513 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 1082047 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000514 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 334248 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000515 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 926662 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000516 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 865953 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000407 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169318 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000408 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403313 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000409 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 577345 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000410 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000411 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52353 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000412 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 280292 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000413 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468375 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000414 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186748 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000415 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 423364 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000416 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 413532 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000417 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 331255 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000418 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68499 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000419 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187980 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000420 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51574 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000421 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104188 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000422 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275390 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000423 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 574288 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000424 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 354980 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000425 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108527 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000098 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51794 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
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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VN122020000099 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111781 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000100 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69991 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000001 01/12/2020 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 1 01/12/2020 156742 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000002 01/12/2020 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 2 01/12/2020 143827 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000586 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32019 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000587 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 8731 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000588 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 279439 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000886 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 114460 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000887 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 604752 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000888 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 165592 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000889 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245633 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000890 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 642622 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000891 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77474 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000892 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 210219 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000619 01/12/2020 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 633 04/12/2020 182668 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000620 01/12/2020 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 634 04/12/2020 50011 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000621 01/12/2020 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 635 04/12/2020 60509 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000622 01/12/2020 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 636 04/12/2020 30245 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000623 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88480 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000624 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 390217 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000625 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 138177 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000626 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1000559 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000627 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 619160 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000628 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102834 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000629 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1302625 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000630 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88265 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020000631 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 154784 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000632 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 210219 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000633 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 612262 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000634 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24203 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000635 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000636 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 377424 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000637 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 216921 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000638 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 301631 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000639 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44505 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000640 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 685524 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000641 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 514935 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000642 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111466 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000643 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 347459 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000644 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 230307 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000645 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 457797 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000646 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 114020 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000647 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1254355 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000648 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 144134 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000151 01/12/2020 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 151 02/12/2020 46665 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000152 01/12/2020 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 152 02/12/2020 48203 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000591 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000590 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51217 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000592 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9979 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000593 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70932 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000594 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 133909 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000595 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 528631 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000597 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 138218 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000596 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 188016 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000598 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95721 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000599 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 365891 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000600 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1417975 08236 PRINCIPAL,PTTTI, MEHALPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000601 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 446998 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY
VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000603 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 8944 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000602 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20446 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000604 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53447 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000605 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 555783 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000606 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 575436 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000607 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43755 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000608 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 545205 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000609 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45091 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000610 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 204593 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000611 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 558044 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000612 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 210219 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,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

VN122020000613 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82110 08408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000193 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52294 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000071 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 167036 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000072 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 183251 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000073 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 293983 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000074 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 147436 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000075 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95077 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000076 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 57072 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000077 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 370001 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000078 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 74314 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000079 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 103460 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000080 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 147518 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000081 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 38284 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000083 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 28664 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000082 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 69691 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000084 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70932 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000614 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 352556 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000615 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000616 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 145397 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000617 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 285354 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000618 01/12/2020 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 632 04/12/2020 107733 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,
AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 463765 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000195 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 92609 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000196 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 196 02/12/2020 60509 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000197 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 145303 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000198 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67717 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000200 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 258755 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000395 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 945434 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000396 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245934 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000397 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57313 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000398 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 284814 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000399 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1128330 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000400 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 336548 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000401 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 331184 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000402 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 219868 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000403 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63896 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000404 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72919 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000405 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 440725 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000406 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90808 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000057 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 43824 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000058 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 58540 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000118 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43826 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000119 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86308 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000120 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31991 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000085 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000086 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37791 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000087 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37811 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000088 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 356260 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000089 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9252 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY
VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000090 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97350 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000091 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32046 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000092 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 68032 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000096 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44020 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000097 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 23703 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000156 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10223 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000157 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35594 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28275 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 244360 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000160 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 820125 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 373197 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 253661 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000163 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 173229 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 645799 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 606895 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000166 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 106144 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 295526 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000168 01/12/2020 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 168 02/12/2020 97062 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020000169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 132332 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171551 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,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

VN122020000171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108139 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000172 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 554894 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000173 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 406089 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000174 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102484 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000175 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 495648 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000176 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 310842 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000177 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 442835 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000178 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 512781 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000179 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87184 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 322431 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 51894 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317424 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000183 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 316782 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020000184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 86041 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 94328 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97931 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51944 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 183417 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186937 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75230 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000191 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186386 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000192 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 57072 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000060 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 45491 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000059 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 43565 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000061 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 25584 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000062 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 41305 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000063 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 27943 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000064 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 43384 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000066 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 38739 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000065 01/12/2020 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 01/12/2020 38339 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000067 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 44382 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000068 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 83383 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000070 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98348 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25614 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000133 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24103 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000134 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9178 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000135 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27112 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000136 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95138 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000137 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 133689 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000138 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 54918 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000139 01/12/2020 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 139 02/12/2020 612105 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000140 01/12/2020 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 140 02/12/2020 612027 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000141 01/12/2020 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 141 02/12/2020 399573 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000142 01/12/2020 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 142 02/12/2020 243032 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000143 01/12/2020 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 143 02/12/2020 25426 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000144 01/12/2020 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 144 02/12/2020 2346 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000145 01/12/2020 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 145 02/12/2020 481497 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000146 01/12/2020 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 146 02/12/2020 439070 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000147 01/12/2020 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 147 02/12/2020 399492 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000148 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44382 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81528 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000021 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 21 01/12/2020 43384 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000022 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 22 01/12/2020 28316 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000024 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 24 01/12/2020 43384 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000025 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 25 01/12/2020 80985 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000026 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 26 01/12/2020 9576 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000108 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38339 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000109 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41388 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000110 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 126247 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000111 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32722 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000112 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9715 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25614 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000114 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42246 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000115 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32279 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000116 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28775 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000117 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83963 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000153 01/12/2020 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 153 02/12/2020 2162982 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000154 01/12/2020 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 154 02/12/2020 4760459 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83375 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,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

VN122020000027 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 20777 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000028 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 9577 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY
VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000029 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 43355 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000030 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 37007 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000031 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 45031 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000032 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 24203 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000033 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 50230 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000035 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 50414 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000036 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 114672 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000037 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 38366 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000038 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 38 01/12/2020 25614 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000039 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 44755 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000040 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 88109 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000041 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 42423 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000043 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 56286 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000042 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 32075 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000044 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 41705 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000045 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 30245 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000046 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 34164 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000047 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 25614 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000048 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 43384 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000049 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 27943 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000050 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 32962 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000051 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 9979 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000052 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 34893 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000053 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 87139 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000054 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 24203 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000055 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 34793 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000056 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 38191 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000012 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 36926 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000013 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 38284 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000014 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 44936 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000015 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 22842 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000017 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 24203 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000016 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 34897 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000018 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 24203 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000019 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 19 01/12/2020 34764 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000020 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 27943 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000569 01/12/2020 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 583 04/12/2020 6430678 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000570 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 83192 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000571 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143141 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000572 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 316367 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000573 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000574 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1672137 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000575 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 446080 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000576 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80615 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000577 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95166 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000578 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 734186 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000579 01/12/2020 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 593 04/12/2020 53559 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000580 01/12/2020 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 594 04/12/2020 2336453 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000581 01/12/2020 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 595 04/12/2020 3958112 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000582 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 426081 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000583 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 339713 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000584 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207465 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000585 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 576548 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000683 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 205268 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000684 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 296984 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000685 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86118 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000686 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82971 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000101 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20958 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000102 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44782 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000103 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83702 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000104 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41278 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000105 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25614 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000552 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115814 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000553 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 356624 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000554 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 486339 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000555 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156082 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000556 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70932 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020000557 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 615044 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000558 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000559 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98382 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000560 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181810 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000561 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67107 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000562 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 504224 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000563 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 546231 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000564 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000565 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 352838 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000566 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 724971 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000567 01/12/2020 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 581 04/12/2020 2876064 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000568 01/12/2020 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 582 04/12/2020 50896 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000121 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47419 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000122 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32019 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000123 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000124 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43784 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000125 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43384 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000126 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 30918 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122020000127 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 121701 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000128 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10477 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000129 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 15809 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000130 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33159 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000131 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50242 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000132 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41843 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 08/12/2020 247881 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001288 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 08/12/2020 257491 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001289 01/12/2020 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 1289 08/12/2020 17906 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001290 01/12/2020 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 1290 08/12/2020 53911 08361 HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001291 01/12/2020 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 1291 08/12/2020 224756 08359 HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001292 01/12/2020 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 1292 08/12/2020 12324 08359 HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001293 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 98484 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001294 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 303656 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001295 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 596947 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001296 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 08/12/2020 105394 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001297 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 08/12/2020 267986 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001298 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 08/12/2020 343879 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001299 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 08/12/2020 38284 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001300 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/12/2020 293565 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001024 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 53847 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001025 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 184370 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001069 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 474391 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000532 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 461820 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000533 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69741 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000534 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 715697 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000535 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 273846 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000536 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27943 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000537 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52294 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000538 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154334 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000539 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48655 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000540 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 312649 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000541 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93560 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000542 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 443340 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000543 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81853 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000544 01/12/2020 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 558 03/12/2020 23869 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020000545 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 589957 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000546 01/12/2020 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 560 03/12/2020 248174 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020000547 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75765 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000548 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69338 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000549 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 79696 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000550 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145273 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000551 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68048 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001031 01/12/2020 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 508 03/12/2020 4582188 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001032 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 974469 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001033 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50136 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001034 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 288047 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001035 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 592762 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001036 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,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

VN122020001037 01/12/2020 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 514 03/12/2020 2392993 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001038 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40611 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001039 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99435 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001040 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 189097 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001041 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43355 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001042 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 534235 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001043 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 105505 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001044 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 289997 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001045 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 420727 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001046 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 320229 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001047 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001048 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73038 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000003 01/12/2020 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 3 01/12/2020 35450 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000004 01/12/2020 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 4 01/12/2020 26645 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000005 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 36647 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000006 01/12/2020 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 6 01/12/2020 47889 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000007 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 29775 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000008 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 42301 08251 PRINCIPAL,SGGM KHALSA COLLEGE, MAHILPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000009 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 33793 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000010 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 31132 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000011 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 42109 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000456 01/12/2020 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 253 02/12/2020 40754 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000457 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 793651 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000458 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 255 02/12/2020 492350 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000459 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 70073 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000460 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 332154 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000461 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 447052 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000462 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 409669 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000463 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 66769 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000464 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 51644 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000465 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 122195 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001026 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30327 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001027 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 234297 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001028 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001029 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38284 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001030 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 470382 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000472 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 115180 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000473 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 366636 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000474 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 105090 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000475 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 298416 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000476 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 500032 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000479 01/12/2020 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 276 02/12/2020 53559 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000480 01/12/2020 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 277 02/12/2020 2897660 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000481 01/12/2020 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 278 02/12/2020 7145507 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2
A,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000482 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 527151 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000483 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 924947 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000484 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 432348 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000485 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 568597 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000486 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 84659 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000487 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 364408 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000488 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 606182 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000489 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 569157 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000490 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 736851 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000491 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 853734 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000492 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 157508 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000493 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245601 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000494 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 708492 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000495 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 568609 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000496 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 477454 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000497 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 423936 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000498 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 721102 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000499 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78074 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000500 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155682 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000501 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 333152 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000502 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 650203 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001049 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 373067 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001050 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001051 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32645 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001052 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73038 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020001053 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001054 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 285874 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001055 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 141300 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001056 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45048 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001057 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001058 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001059 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108110 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001060 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88424 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001061 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 410675 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001062 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 440613 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001063 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27943 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001064 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 473734 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001065 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105616 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001066 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001067 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001068 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 430985 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000863 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 08/12/2020 44906 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000864 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 08/12/2020 81483 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000865 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 08/12/2020 99171 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001248 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 08/12/2020 253499 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001249 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 08/12/2020 780633 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001250 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 08/12/2020 793781 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001251 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 08/12/2020 51944 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001252 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 08/12/2020 239278 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001253 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 08/12/2020 261293 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001254 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 08/12/2020 95721 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001255 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 08/12/2020 467386 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001018 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1018246 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001019 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 799986 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001271 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1287 08/12/2020 182403 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001272 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 08/12/2020 159617 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001273 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 08/12/2020 308827 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001274 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 08/12/2020 33743 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001275 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 996103 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001276 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 08/12/2020 822143 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001277 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 304368 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001278 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 08/12/2020 94665 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001279 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 08/12/2020 169298 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1273 08/12/2020 70961 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 08/12/2020 70073 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 08/12/2020 418087 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001283 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 08/12/2020 613957 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001284 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1277 08/12/2020 84105 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001285 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 08/12/2020 23507 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001286 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 08/12/2020 885198 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001256 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 08/12/2020 851963 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001257 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 08/12/2020 35617 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001258 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 08/12/2020 723550 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001259 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104188 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001260 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 8777 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001261 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 08/12/2020 52144 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001262 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 08/12/2020 70302 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001263 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 08/12/2020 34401 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001264 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 08/12/2020 344213 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001265 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1281 08/12/2020 175485 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001266 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 51944 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001267 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 08/12/2020 257014 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001268 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 08/12/2020 207976 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001269 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 08/12/2020 87184 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001270 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104188 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000436 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 252202 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000437 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 105837 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000438 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 161936 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000439 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 145292 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000440 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 237 02/12/2020 127672 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000441 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 238 02/12/2020 485479 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000442 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 239 02/12/2020 95387 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000443 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 240 02/12/2020 381368 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000444 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 241 02/12/2020 517004 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,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

VN122020000445 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 242 02/12/2020 450486 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000446 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 243 02/12/2020 113869 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000447 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 201849 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000448 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 1098894 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000449 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 156968 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000450 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104213 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000451 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 180438 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000452 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 653501 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000453 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 153685 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000454 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 270414 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000455 01/12/2020 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 252 02/12/2020 241809 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001016 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 106552 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001017 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 617270 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000319 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1059 07/12/2020 298072 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000320 01/12/2020 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 1060 07/12/2020 170770 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000321 01/12/2020 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 1061 07/12/2020 351856 08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000322 01/12/2020 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 1062 07/12/2020 347784 08243 HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000323 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1063 07/12/2020 57072 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000324 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1064 07/12/2020 51894 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000325 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 07/12/2020 31103 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000326 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1066 07/12/2020 385661 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000327 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 07/12/2020 321168 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000328 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 07/12/2020 76133 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000329 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 07/12/2020 539949 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000706 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 07/12/2020 140146 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000707 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 07/12/2020 272207 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000708 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 07/12/2020 127572 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000709 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 07/12/2020 216954 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020000466 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 313826 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000467 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 417079 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000477 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 42636 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000478 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 27485 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000468 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 103065 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
4204 DIRECTOR, PUBLIC
CHELLA,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000469 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 158714 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
4204 DIRECTOR, PUBLIC
CHELLA,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000470 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 285966 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
4204 DIRECTOR, PUBLIC
CHELLA,HOSHIARPUR
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000471 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 842237 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000205 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 195251 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77593 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000207 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 53659 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000208 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 318507 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000209 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115401 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000210 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217332 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000211 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 682659 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT
FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000212 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 287638 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000213 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 310338 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000214 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 581597 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000215 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 388293 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000216 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1079884 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000217 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 241226 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000218 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 237415 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000219 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 532796 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000384 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 188795 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000385 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108582 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000386 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 219868 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000387 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 11474 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000388 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 354118 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000389 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 224652 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000390 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 595074 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000391 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 163342 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000392 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 155451 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000393 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 407795 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000394 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 10815 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000434 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 383283 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000435 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 246188 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000852 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 08/12/2020 30245 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000853 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 08/12/2020 202989 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000854 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1235 08/12/2020 156082 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000855 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 08/12/2020 391331 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000856 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 08/12/2020 98293 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,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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VN122020000857 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 08/12/2020 44594 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000858 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 08/12/2020 201836 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000859 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 08/12/2020 25614 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000860 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 08/12/2020 1603573 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000861 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 08/12/2020 753810 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000862 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 08/12/2020 76367 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001003 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221059 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001004 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 131500 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001005 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 143914 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001006 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 802289 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001007 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001008 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 471800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001009 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42248 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001010 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 371160 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001011 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 225773 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001012 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 03/12/2020 17419 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001013 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107407 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000294 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 07/12/2020 286548 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000295 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 07/12/2020 420051 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000296 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 07/12/2020 8100 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000297 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 07/12/2020 144198 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000298 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1038 07/12/2020 471281 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000299 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 07/12/2020 69691 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122020001020 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23678 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001021 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 200019 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001022 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61625 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001023 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 348257 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000819 01/12/2020 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 1202 08/12/2020 53568 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000820 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 08/12/2020 442837 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000821 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 148850 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000822 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 08/12/2020 684563 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000823 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 08/12/2020 70073 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000824 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 08/12/2020 84659 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000825 01/12/2020 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 1208 08/12/2020 349623 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000826 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 08/12/2020 104188 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000827 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1210 08/12/2020 139382 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000828 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 54940 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000829 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 08/12/2020 164994 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000830 01/12/2020 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 1213 08/12/2020 152844 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000831 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1214 08/12/2020 9085 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000832 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 08/12/2020 76033 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000833 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 08/12/2020 84659 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000834 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 08/12/2020 90163 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000835 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 08/12/2020 395244 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000836 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 08/12/2020 516383 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000837 01/12/2020 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 1220 08/12/2020 513849 08165 PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000838 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 08/12/2020 52044 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000839 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 08/12/2020 105505 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000840 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 08/12/2020 277554 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000841 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1224 08/12/2020 205425 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000842 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 08/12/2020 24894 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000843 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 08/12/2020 75230 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000844 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 08/12/2020 718447 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000845 01/12/2020 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 1228 08/12/2020 571927 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000846 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1229 08/12/2020 310256 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000847 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1230 08/12/2020 414356 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000850 01/12/2020 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 1231 08/12/2020 297291 08508 HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000851 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 08/12/2020 52294 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000878 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1084 07/12/2020 161446 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000879 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 07/12/2020 282130 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000880 01/12/2020 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 1086 07/12/2020 812658 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020000881 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 07/12/2020 346125 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000882 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 07/12/2020 83379 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000883 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 08/12/2020 206039 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62312 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28748 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000203 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 86456 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,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

VN122020000204 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 279710 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001014 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81853 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001015 01/12/2020 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 492 03/12/2020 51574 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000965 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24203 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000966 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8777 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000967 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44464 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000968 01/12/2020 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 446 03/12/2020 1231742 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000969 01/12/2020 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 447 03/12/2020 420885 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000970 01/12/2020 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 448 03/12/2020 51720 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000971 01/12/2020 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 449 03/12/2020 175353 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000972 01/12/2020 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 450 03/12/2020 180634 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000973 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25057 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000974 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97959 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000975 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 640527 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000976 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 451719 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000977 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54800 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000978 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63595 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000979 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 885075 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000282 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 07/12/2020 30645 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000283 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 07/12/2020 324454 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000284 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 07/12/2020 38339 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000285 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 07/12/2020 549652 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000286 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 07/12/2020 33222 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000710 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 07/12/2020 156082 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000711 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 07/12/2020 78505 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000712 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 07/12/2020 275305 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000713 01/12/2020 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 1096 07/12/2020 552378 08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000714 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 07/12/2020 51894 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000715 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 07/12/2020 51894 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000716 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1099 07/12/2020 164714 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000717 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 07/12/2020 104188 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000848 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 07/12/2020 298558 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000849 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 07/12/2020 9576 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000866 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 07/12/2020 43235 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000867 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1073 07/12/2020 103337 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000868 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1074 07/12/2020 87184 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000869 01/12/2020 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 1075 07/12/2020 812658 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020000870 01/12/2020 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 1076 07/12/2020 46945 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020000872 01/12/2020 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 1078 07/12/2020 35097 08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000873 01/12/2020 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 1079 07/12/2020 28810 08107 HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000874 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 07/12/2020 96157 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000875 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 07/12/2020 336641 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000876 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 07/12/2020 50275 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000877 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 07/12/2020 235821 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000980 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 280211 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000981 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 291090 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000982 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 320094 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000983 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 120218 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000984 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24203 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000985 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000986 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101719 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000987 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 404457 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000988 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42690 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000989 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 512790 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000990 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29385 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000991 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98464 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000992 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275195 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000993 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 250345 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000994 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000995 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96186 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000996 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 635425 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000997 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 508012 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000998 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000999 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 594408 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001000 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32822 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001001 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001002 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 429672 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000249 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 07/12/2020 457128 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000250 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 07/12/2020 32932 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,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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05 EDUCATION NT V 991 07/12/2020 221666 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000252 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 07/12/2020 87184 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000253 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 07/12/2020 704190 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000254 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 07/12/2020 150400 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000255 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 07/12/2020 804715 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000256 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 07/12/2020 212852 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000257 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 07/12/2020 86456 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000258 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 07/12/2020 88265 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000259 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 07/12/2020 42469 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000260 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 07/12/2020 436568 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000261 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 07/12/2020 108110 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000262 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1002 07/12/2020 183582 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000263 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1003 07/12/2020 647656 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000264 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 07/12/2020 214875 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000265 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 07/12/2020 561976 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000266 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 07/12/2020 271762 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000267 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 07/12/2020 33764 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000268 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 07/12/2020 13300 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000269 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 07/12/2020 63759 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000270 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 07/12/2020 208192 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000300 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1040 07/12/2020 247224 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122020000301 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1041 07/12/2020 402911 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122020000302 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 07/12/2020 57072 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000303 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 07/12/2020 334286 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000304 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 07/12/2020 420580 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000305 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1045 07/12/2020 108694 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000306 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 07/12/2020 271259 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000307 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 07/12/2020 158688 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000308 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 07/12/2020 60509 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000309 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 07/12/2020 275170 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000310 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 07/12/2020 68096 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000311 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 07/12/2020 44881 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000312 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 07/12/2020 650952 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000313 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 07/12/2020 310517 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000314 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1054 07/12/2020 81958 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000315 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 07/12/2020 162569 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000316 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 07/12/2020 1104802 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000317 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 07/12/2020 62594 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000318 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 07/12/2020 96324 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000937 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 513850 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000938 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32822 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000939 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000940 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8777 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000941 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000942 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 209473 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000943 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 534058 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000944 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75789 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000945 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 780890 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000946 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1052595 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000947 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102374 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000948 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57491 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000949 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 724579 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000950 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000951 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76332 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000952 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1545304 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000953 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 131262 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000954 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62312 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000955 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57843 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000961 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 787371 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000962 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 539574 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000963 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27141 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000964 01/12/2020 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 442 03/12/2020 398546 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020000382 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 295796 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000383 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000220 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 440792 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,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

VN122020000221 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 461496 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000222 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 438269 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000223 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27388 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000224 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 121168 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000225 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160973 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000226 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 232050 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000227 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52044 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000228 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 334147 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000229 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43284 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000230 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34764 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000231 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000232 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 710223 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000233 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 503726 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000234 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38284 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000236 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 279603 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000235 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 223479 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000237 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 675460 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000238 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 154520 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000239 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 119254 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000240 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 178373 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000241 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 631916 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000242 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43355 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000243 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 623992 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000244 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73011 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000763 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 330691 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000287 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 07/12/2020 146251 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000288 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 07/12/2020 76402 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000289 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 07/12/2020 84663 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000290 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 07/12/2020 130996 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000291 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 07/12/2020 155682 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000292 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 07/12/2020 466750 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000293 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 07/12/2020 1104535 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000281 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 07/12/2020 319213 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000811 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 08/12/2020 69741 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000812 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 08/12/2020 259470 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000813 01/12/2020 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 1196 08/12/2020 290578 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000814 01/12/2020 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 1197 08/12/2020 297840 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000815 01/12/2020 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 1198 08/12/2020 46789 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000816 01/12/2020 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 1199 08/12/2020 20325 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000817 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1200 08/12/2020 98353 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000818 01/12/2020 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 1201 08/12/2020 321408 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000069 01/12/2020 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 69 01/12/2020 354828 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000918 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38339 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000919 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 803996 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000920 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 161196 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000921 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100013 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000922 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000923 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329961 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000924 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79696 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000925 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000926 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 191189 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000927 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 692334 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000928 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 348072 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000929 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 460761 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000930 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73011 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000931 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29374 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000936 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 408904 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000245 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 129996 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000246 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20777 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000247 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 679931 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000248 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 07/12/2020 98353 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000789 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1172 08/12/2020 73648 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000790 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1173 08/12/2020 91278 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000791 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1174 08/12/2020 57072 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000792 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 08/12/2020 181809 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000793 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 08/12/2020 96131 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000794 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 08/12/2020 58072 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000795 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 08/12/2020 102954 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000796 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 08/12/2020 372352 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,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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VN122020000797 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 08/12/2020 289975 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000798 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1181 08/12/2020 37911 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000799 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 08/12/2020 505339 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000800 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1183 08/12/2020 34164 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000371 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 279794 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000359 01/12/2020 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 936 04/12/2020 1093721 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000360 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 411029 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000361 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24103 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000362 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 613857 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000363 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 491701 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000364 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 131553 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000368 01/12/2020 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 945 04/12/2020 239483 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000367 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156987 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000369 01/12/2020 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 946 04/12/2020 774950 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110497 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000726 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1109 07/12/2020 460471 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000727 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 07/12/2020 930026 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000728 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 07/12/2020 57072 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000729 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 07/12/2020 30245 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000730 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 07/12/2020 468649 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000731 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 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 1114 07/12/2020 108667 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000732 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 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 1115 07/12/2020 329255 08202 HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000734 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 08/12/2020 38996 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000735 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 08/12/2020 613835 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000736 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 08/12/2020 616185 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000737 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 102967 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000271 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 07/12/2020 384688 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000272 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 07/12/2020 736419 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000273 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 07/12/2020 108942 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000274 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 07/12/2020 363364 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000275 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 07/12/2020 146132 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000276 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 07/12/2020 372021 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000277 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 07/12/2020 667537 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000278 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 07/12/2020 286803 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000279 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 07/12/2020 466555 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000280 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 07/12/2020 156082 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000801 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1184 08/12/2020 81798 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000802 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 08/12/2020 95500 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000803 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1186 08/12/2020 109137 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000804 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1187 08/12/2020 90913 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000805 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1188 08/12/2020 210683 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000806 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1189 08/12/2020 73792 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000807 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1190 08/12/2020 203625 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000808 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1191 08/12/2020 83295 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000809 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1192 08/12/2020 74314 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000810 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 08/12/2020 57072 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000372 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 814527 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000373 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75839 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000374 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 490418 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000375 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44594 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000376 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82664 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000377 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 290375 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000378 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 278067 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000379 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162111 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000380 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38339 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000381 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000748 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 111909 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000749 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 376781 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000750 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 08/12/2020 1016504 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000751 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 08/12/2020 86917 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000752 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 08/12/2020 148183 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000753 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 08/12/2020 428651 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000754 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 08/12/2020 312164 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000755 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 08/12/2020 66142 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000756 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 08/12/2020 101065 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000757 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 08/12/2020 43163 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000758 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 1052144 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000759 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 57072 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020000760 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 674705 08806 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020000761 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 08/12/2020 27943 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000762 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 396549 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000333 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1177009 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000334 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43384 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000335 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70961 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000336 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 684775 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000337 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207726 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000338 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 481238 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000339 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86041 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000340 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9978 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000341 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 403567 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000342 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 212828 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000343 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 312164 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000344 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40662 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000345 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 249218 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000346 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1111729 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000347 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 304014 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000348 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 673235 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000349 01/12/2020 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 926 04/12/2020 5906968 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000350 01/12/2020 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 927 04/12/2020 38834 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000351 01/12/2020 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 928 04/12/2020 1260249 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000352 01/12/2020 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 929 04/12/2020 6906306 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000353 01/12/2020 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 930 04/12/2020 73689 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000354 01/12/2020 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 931 04/12/2020 1157173 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000355 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 409687 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000356 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 285796 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000357 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 780696 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000358 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 84409 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000764 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 08/12/2020 564463 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000765 01/12/2020 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 1148 08/12/2020 455070 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000766 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1149 08/12/2020 101565 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000767 01/12/2020 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 1150 08/12/2020 1036908 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000768 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 08/12/2020 98264 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000769 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 08/12/2020 105505 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000770 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 97406 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000771 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 69741 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000774 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 08/12/2020 179784 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000775 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 08/12/2020 103184 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000776 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 08/12/2020 694166 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000777 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 131795 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000778 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 50732 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000779 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 73038 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000780 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 08/12/2020 91334 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000781 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 08/12/2020 98241 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000782 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 08/12/2020 297591 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000783 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 08/12/2020 98353 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000784 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 08/12/2020 462798 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000785 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 08/12/2020 70073 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000786 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 08/12/2020 141764 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000787 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 08/12/2020 196857 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000788 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 105505 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001189 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91307 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001190 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 577161 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001191 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42524 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001192 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75839 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001193 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207726 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001194 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27888 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001195 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 419193 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001196 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 731430 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001198 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105616 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001199 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 289360 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001200 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 196105 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001201 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001202 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 535902 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001203 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 150552 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001204 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 425822 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001205 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 528389 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001206 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 83220 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001207 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156026 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,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

VN122020001208 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 276850 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001209 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 509462 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001210 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 81694 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001211 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001212 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 28748 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001213 01/12/2020 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 871 04/12/2020 517884 08107 HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001214 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100703 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001215 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 197326 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001216 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 422011 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001217 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31991 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001218 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96075 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001219 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 357185 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001220 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001221 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 274474 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001222 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73038 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001223 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 676966 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001224 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88839 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001225 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 427342 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001153 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001154 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 65000 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001155 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32822 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001241 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001242 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109360 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001226 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 349342 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001227 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64973 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001228 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001229 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001230 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 277667 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001231 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 311764 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001232 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 391089 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001233 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 79696 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001234 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36426 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001235 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 482345 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001236 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78451 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001237 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001238 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 112132 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000738 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 08/12/2020 25057 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000739 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 08/12/2020 185098 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000740 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 08/12/2020 499357 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000741 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 08/12/2020 316741 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000742 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 37674 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000743 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 107474 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000744 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 177289 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000745 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 38484 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000746 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 08/12/2020 759879 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000747 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 533447 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070458 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 41155 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070459 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 10300 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070460 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 207976 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070461 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 88535 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070462 01/12/2020 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 1541 17/12/2020 1255588 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070463 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 2273 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070464 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 3058 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070465 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 1707 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070467 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 65594 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070471 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 90502 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070475 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 98353 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070476 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 432056 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070477 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 70932 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070478 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 312040 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070479 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 167685 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070480 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 51479 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070481 01/12/2020 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 1560 18/12/2020 168476 08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070482 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 550229 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000772 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 108139 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001099 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 393339 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001100 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36647 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001101 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45991 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001102 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 378719 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,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

VN122020001103 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47292 08078 HEADMASTER,GOVERNMENT HIGH SCHOOL DHARLOKHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001104 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 268319 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001156 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73067 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001157 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 571310 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001158 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 353175 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001159 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001160 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34764 08485 HEADMASTER,GOVERNMENT HIGH SCHOOL DAGANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001161 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 307119 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001162 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41305 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001163 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 126810 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001164 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001165 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 459641 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001166 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 44992 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001167 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 685601 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001168 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 93359 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001169 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 567861 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001170 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 786792 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001171 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 127852 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001172 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 36213 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001173 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001174 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110085 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001175 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77785 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001176 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 211137 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001177 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 12224 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001178 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77830 08408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001179 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001180 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 330747 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001181 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 714927 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001182 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001183 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155083 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001184 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 278764 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001185 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84659 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001186 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33764 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001187 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 183111 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001150 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88776 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001151 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 708496 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001152 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 115680 08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001098 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 313366 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001239 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 495893 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001240 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43384 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001188 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102954 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001371 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 448798 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001372 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 81853 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001373 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 806436 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001374 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 990789 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001380 01/12/2020 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 1380 09/12/2020 132235 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001381 01/12/2020 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 1381 09/12/2020 6127660 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001382 01/12/2020 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 1382 09/12/2020 52370 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001383 01/12/2020 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 1383 09/12/2020 23678 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001384 01/12/2020 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 1384 09/12/2020 56772 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001385 01/12/2020 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 1385 09/12/2020 497491 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001386 01/12/2020 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 1386 09/12/2020 403930 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001387 01/12/2020 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 1387 09/12/2020 1028034 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001388 01/12/2020 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 1388 09/12/2020 4973109 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001389 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 133677 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001353 01/12/2020 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 1353 09/12/2020 60241 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001354 01/12/2020 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 1354 09/12/2020 1944226 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001356 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 09/12/2020 288544 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001357 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 75633 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001390 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 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 1390 10/12/2020 28292 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001391 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 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 1391 10/12/2020 85691 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001392 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 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 1392 10/12/2020 57127 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001393 01/12/2020 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 1393 10/12/2020 34098 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001394 01/12/2020 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 1394 10/12/2020 279733 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001395 01/12/2020 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 1395 10/12/2020 17687 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001396 01/12/2020 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 1396 10/12/2020 543587 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001375 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 09/12/2020 125927 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001376 01/12/2020 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 09/12/2020 10815 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001377 01/12/2020 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 1377 09/12/2020 418806 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

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

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VN122020001378 01/12/2020 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 1378 09/12/2020 1109273 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001379 01/12/2020 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 1379 09/12/2020 70638 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070445 01/12/2020 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 1524 16/12/2020 137060 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070446 01/12/2020 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 1525 16/12/2020 416922 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001398 01/12/2020 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 1398 10/12/2020 224503 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001399 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 99431 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001400 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 781687 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000524 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000525 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 324254 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000526 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29413 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000527 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070422 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 113966 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070424 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 102455 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070425 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 182364 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070426 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 60509 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070427 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 452643 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070428 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 243778 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020070429 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 39171 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070431 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 43355 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070433 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 15/12/2020 14741 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070435 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 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 1514 15/12/2020 222513 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070436 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 58262 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070439 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 5671 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070443 01/12/2020 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 1522 16/12/2020 211333 08245 HEADMASTER,HR ARYA HIGH SCHOOL, GARHSHANKAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070444 01/12/2020 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 1523 16/12/2020 333036 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070447 01/12/2020 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 1526 16/12/2020 138974 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070448 01/12/2020 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 1527 16/12/2020 138974 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070449 01/12/2020 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 1528 16/12/2020 6597 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070450 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 57072 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070451 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 305826 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070452 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 110566 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070453 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 81471 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070454 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 175076 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070455 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 70849 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070456 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 200444 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070457 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 243473 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070378 01/12/2020 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 1457 11/12/2020 408755 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070379 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 79042 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070380 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070381 01/12/2020 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 1460 11/12/2020 408755 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070382 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70932 08122 HEADMASTER,GOVERNMENT HIGH SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070383 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 102954 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070384 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 88450 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070385 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 567303 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070386 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 429076 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070387 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 70346 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070388 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 525889 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070389 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 100665 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070390 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 36461 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070391 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 101147 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070392 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 182586 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070393 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 213571 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001315 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 5145 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001316 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 416479 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001317 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 97820 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001318 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 38339 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001319 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 154350 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001320 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 09/12/2020 244152 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001321 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 09/12/2020 517678 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001322 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 09/12/2020 39336 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001323 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 531464 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001324 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 103346 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001325 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 55427 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001326 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 219013 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001327 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 195728 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001328 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 695017 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001330 01/12/2020 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 1330 09/12/2020 1065705 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001332 01/12/2020 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 1332 09/12/2020 788639 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001333 01/12/2020 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 09/12/2020 264787 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,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

VN122020001334 01/12/2020 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 09/12/2020 264787 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001337 01/12/2020 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 1337 09/12/2020 23455 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001338 01/12/2020 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 1338 09/12/2020 56808 08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001339 01/12/2020 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 1339 09/12/2020 20928 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001340 01/12/2020 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 1340 09/12/2020 24331 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001341 01/12/2020 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 1341 09/12/2020 38173 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001342 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 75839 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001343 01/12/2020 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 1343 09/12/2020 1967897 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001344 01/12/2020 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 1344 09/12/2020 3094468 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001345 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 09/12/2020 207976 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001346 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 09/12/2020 162106 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001347 01/12/2020 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 1347 09/12/2020 2215634 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001348 01/12/2020 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 1348 09/12/2020 1396934 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001349 01/12/2020 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 1349 09/12/2020 2589445 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001350 01/12/2020 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 1350 09/12/2020 388464 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001351 01/12/2020 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 1351 09/12/2020 228924 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001352 01/12/2020 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 1352 09/12/2020 32795 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070408 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 30217 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070409 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 520327 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070410 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 346459 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001358 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 102815 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001359 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 467418 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001360 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 52194 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001361 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 09/12/2020 34232 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001362 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 33664 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001363 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 70836 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001364 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 920654 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001367 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 711644 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001368 01/12/2020 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 1368 09/12/2020 11675 08105 OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020001369 01/12/2020 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 1369 09/12/2020 211125 08105 OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020001370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 111659 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001426 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 175032 08198 HEADMASTER,GIRLS HIGH SCHOOL, DIHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001432 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 47569 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070355 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 43655 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070357 01/12/2020 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 1436 11/12/2020 29098 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070358 01/12/2020 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 1437 11/12/2020 522536 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070359 01/12/2020 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 1438 11/12/2020 61400 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070360 01/12/2020 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 1439 11/12/2020 3550985 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070361 01/12/2020 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 1440 11/12/2020 1107001 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001401 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 702239 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001402 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 152606 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001403 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 213407 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001404 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 785262 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA
SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001405 01/12/2020 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 1405 10/12/2020 51563 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001406 01/12/2020 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 1406 10/12/2020 1661843 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001407 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 115352 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001408 01/12/2020 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 1408 10/12/2020 6207313 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001409 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 461290 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001140 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 347103 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001141 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001142 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160363 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001143 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 170761 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070413 01/12/2020 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 1492 14/12/2020 529102 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070417 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 26365 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070418 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 409143 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070419 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 23507 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070420 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 1031875 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001301 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 08/12/2020 24507 08287 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER
(HQ),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,

DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001302 01/12/2020 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 1302 08/12/2020 860046 08361 HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001303 01/12/2020 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 1303 08/12/2020 323040 08246 HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001304 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 08/12/2020 482655 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001305 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 08/12/2020 75230 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001306 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 08/12/2020 199411 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001307 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1307 08/12/2020 95103 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001308 01/12/2020 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 1308 08/12/2020 50799 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001309 01/12/2020 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 1309 08/12/2020 37439 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001310 01/12/2020 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 1310 08/12/2020 45321 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001311 01/12/2020 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 1311 08/12/2020 2012397 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001312 01/12/2020 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 1312 08/12/2020 3624260 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020001313 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 51117 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070399 01/12/2020 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 1478 14/12/2020 1446978 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070400 01/12/2020 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 1479 14/12/2020 2274637 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070401 01/12/2020 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 1480 14/12/2020 1144720 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020070402 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 6492 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070403 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 483238 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070404 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 401162 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070405 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 42135 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070406 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 364424 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070407 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 153157 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070362 01/12/2020 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 1441 11/12/2020 52370 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070363 01/12/2020 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 1442 11/12/2020 1351489 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070364 01/12/2020 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 1443 11/12/2020 10815 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070365 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 102954 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070366 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 165298 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070367 01/12/2020 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 1446 11/12/2020 52370 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070368 01/12/2020 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 1447 11/12/2020 1829317 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070369 01/12/2020 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 1448 11/12/2020 3223140 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070370 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 612179 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070371 01/12/2020 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 1450 11/12/2020 3557595 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070372 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70091 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070373 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070374 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 111881 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070375 01/12/2020 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 1454 11/12/2020 50879 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070376 01/12/2020 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 1455 11/12/2020 1318651 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070377 01/12/2020 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 1456 11/12/2020 4210361 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001115 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 640860 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001116 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207726 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001117 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001118 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 273756 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001119 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 241309 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001120 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 272335 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001121 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103238 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001122 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 453157 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001123 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1074426 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001124 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 797221 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001125 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9715 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001126 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73067 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001127 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78211 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001128 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 189904 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001129 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001130 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 559598 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001131 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 361440 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020001132 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 388822 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001133 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38284 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001134 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 311575 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001135 01/12/2020 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 754 04/12/2020 2787119 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020001136 01/12/2020 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 755 04/12/2020 89013 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020001137 01/12/2020 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 756 04/12/2020 37791 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020001138 01/12/2020 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 757 04/12/2020 5673831 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II
B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020001139 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98264 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000693 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1084137 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000694 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 532202 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000695 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80914 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000696 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143398 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000697 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21095 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000698 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51217 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000699 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 864036 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000700 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42838 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000701 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38684 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000702 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 540863 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000703 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 192398 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000704 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 788291 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000705 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 208741 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001070 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 578365 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001071 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001072 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 164590 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001073 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001074 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 378214 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,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

VN122020001075 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 394422 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001076 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070394 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 612289 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070395 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 286358 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070396 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 28622 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070397 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 52294 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070398 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 105365 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001410 01/12/2020 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 1410 10/12/2020 37091 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001411 01/12/2020 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 1411 10/12/2020 51563 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001412 01/12/2020 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 1412 10/12/2020 293367 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001413 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02

SECONDARY 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 10/12/2020 56689 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001414 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 79696 08359 HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001415 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 424963 08847 HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001416 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 385446 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001417 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 38210 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001418 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 32832 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001421 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 27943 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001422 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 38489 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001423 01/12/2020 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 1423 10/12/2020 4473932 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001424 01/12/2020 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 1424 10/12/2020 4497609 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001425 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 16065 08204 HEADMASTER,GIRLS HIGH SCHOOL, POSSI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070520 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 38328 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,HOSHIARPUR

VN122020070483 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 34706 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070484 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 43384 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070491 01/12/2020 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 1570 18/12/2020 88084 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001077 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 262362 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001078 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 164633 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001079 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 349760 08849 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001080 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 136207 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001081 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108251 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001082 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75230 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001083 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 442438 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001084 01/12/2020 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 787 04/12/2020 398546 08244 KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020001085 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 127514 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001086 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21802 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001087 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91507 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001088 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 287273 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001089 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41138 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001090 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 662991 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001091 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100731 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001092 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72519 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001093 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 590629 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001094 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31991 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020070522 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 104188 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070523 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 103733 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070524 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 589319 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070525 01/12/2020 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 1604 21/12/2020 40328 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP
IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070527 01/12/2020 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 1606 22/12/2020 63896 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070528 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 103788 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070530 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 189301 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070533 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 133877 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070534 01/12/2020 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 1613 24/12/2020 85592 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070535 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 98421 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070536 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1615 24/12/2020 1140 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070537 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 98319 08078 HEADMASTER,GOVERNMENT HIGH SCHOOL DHARLOKHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070538 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 51644 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070548 01/12/2020 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 1627 29/12/2020 2225709 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070549 01/12/2020 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 1628 29/12/2020 990754 08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070550 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 26365 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000687 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105741 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000688 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26765 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000689 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 585310 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000690 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35594 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000691 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 209073 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000692 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31132 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070498 01/12/2020 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 1577 18/12/2020 62547 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001144 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,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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VN122020001145 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 299885 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001146 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 452643 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001147 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160392 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001148 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67717 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001149 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53447 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001095 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001096 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 199331 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001097 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 754859 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001105 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 292339 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001106 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73432 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001107 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96111 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001108 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 459666 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001109 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 407551 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001110 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75839 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001111 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1006184 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001112 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108110 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001113 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 188654 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001114 01/12/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 266116 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021516 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021518 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 226482 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021519 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021520 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021522 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 07/12/2020 326007 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021521 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 623289 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021523 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 07/12/2020 538114 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021524 01/12/2020 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 604 07/12/2020 87591 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021526 01/12/2020 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 606 07/12/2020 3583706 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021525 01/12/2020 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 605 07/12/2020 3881304 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021527 01/12/2020 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 607 07/12/2020 38076 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021528 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 07/12/2020 156082 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021531 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 07/12/2020 451829 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021441 01/12/2020 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 18/12/2020 520460 10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021445 01/12/2020 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 761 18/12/2020 54033 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020021444 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 18/12/2020 8657 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021451 01/12/2020 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 767 22/12/2020 4400 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021455 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 23310 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021454 01/12/2020 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 22/12/2020 76245 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021453 01/12/2020 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 769 22/12/2020 120210 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021452 01/12/2020 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 768 22/12/2020 120210 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021456 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 23994 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021457 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 16552 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021458 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 14779 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021459 01/12/2020 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 775 22/12/2020 734023 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021460 01/12/2020 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 776 22/12/2020 701856 10346 HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021461 01/12/2020 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 777 22/12/2020 52663 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020021588 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 32101 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021587 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 10815 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021589 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021592 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 369864 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021590 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 82302 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021591 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 128168 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021593 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY 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 10/12/2020 89222 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021594 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 31080 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021596 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 31080 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021595 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 31080 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021598 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 101286 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021600 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 265689 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021599 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 654557 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021602 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 13440 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021601 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 30300 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021126 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 375029 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020940 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 439423 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021464 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 2592 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021465 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 22/12/2020 181652 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021471 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 67677 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021472 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 101657 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021428 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 67625 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021427 01/12/2020 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 743 16/12/2020 1158101 10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021430 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 156082 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020021429 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 103288 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021434 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 255151 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021435 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 338544 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021436 01/12/2020 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 752 18/12/2020 345058 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021438 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 4047 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021502 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96565 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021503 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71799 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021504 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 405168 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021506 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60162 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021474 01/12/2020 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 790 24/12/2020 12027 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021475 01/12/2020 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 791 24/12/2020 35661 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021477 01/12/2020 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 793 24/12/2020 32060 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021476 01/12/2020 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 792 24/12/2020 443770 10347 HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021481 01/12/2020 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 797 30/12/2020 8622 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021482 01/12/2020 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 798 30/12/2020 8015 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021483 01/12/2020 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 799 30/12/2020 8014 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021484 01/12/2020 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 800 30/12/2020 5083 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021485 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 301140 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021487 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 35678 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021488 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 160735 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021491 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 174597 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021495 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 288593 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021493 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 77096 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021492 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182516 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021494 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 194012 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021497 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60126 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021498 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 489715 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021499 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 283056 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021500 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021501 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91351 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021462 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 115031 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021509 01/12/2020 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 593 04/12/2020 8806 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020021511 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104188 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021510 01/12/2020 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 594 04/12/2020 8622 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021512 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21630 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021513 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41776 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021514 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 306352 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021490 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182420 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021515 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57073 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021517 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41138 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020942 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 509766 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020943 01/12/2020 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 147 02/12/2020 52470 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020944 01/12/2020 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 148 02/12/2020 1727160 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020945 01/12/2020 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 149 02/12/2020 1763285 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020947 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77136 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020948 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 557117 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020950 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 230944 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020949 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 273786 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020953 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62709 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020952 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 214282 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020951 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 203788 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020954 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 395631 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020955 01/12/2020 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 158 02/12/2020 1936037 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020959 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 177312 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020957 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 312116 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020956 01/12/2020 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 159 02/12/2020 2364244 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020898 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2020 271910 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021530 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 07/12/2020 93061 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021532 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 07/12/2020 135038 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021533 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 07/12/2020 458906 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021535 01/12/2020 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 615 07/12/2020 3431859 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021536 01/12/2020 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 616 07/12/2020 359008 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021538 01/12/2020 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 618 07/12/2020 181471 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021537 01/12/2020 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 617 07/12/2020 109722 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021542 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 07/12/2020 75678 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021543 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 07/12/2020 378936 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021545 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 08/12/2020 630107 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021544 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 07/12/2020 249913 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021546 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 08/12/2020 78591 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,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

VN122020021547 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 08/12/2020 105394 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021551 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 08/12/2020 41138 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021549 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 334368 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021548 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 08/12/2020 187434 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021550 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 387597 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021552 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 51894 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021554 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 81815 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021553 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 155682 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021556 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 109718 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021557 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 08/12/2020 434997 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021560 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 49027 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021559 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 27447 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021558 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 08/12/2020 509545 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021561 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 88789 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021563 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 08/12/2020 216381 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021562 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 08/12/2020 41138 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021564 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 64950 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021565 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 08/12/2020 60404 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021566 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 08/12/2020 25614 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021567 01/12/2020 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 647 08/12/2020 1334165 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021568 01/12/2020 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 648 08/12/2020 1383126 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021570 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 08/12/2020 186386 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021569 01/12/2020 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 649 08/12/2020 1457138 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021573 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 08/12/2020 102834 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021572 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 08/12/2020 179376 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021571 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 226621 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021574 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/12/2020 182224 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021576 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 09/12/2020 370512 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021575 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 09/12/2020 418012 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021505 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 631815 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021508 01/12/2020 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 592 04/12/2020 8807 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021583 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 35191 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021582 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 09/12/2020 350617 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021584 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 242781 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021585 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 385527 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020985 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 487803 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020986 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 244387 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020988 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 250874 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020987 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 241641 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020990 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 813670 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020989 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 177040 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020991 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1274218 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020993 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 273733 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020992 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1156637 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020994 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 552956 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020995 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1208240 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020996 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 95996 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020998 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 460560 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020997 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317750 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020999 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104188 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021000 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 86041 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021002 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 423884 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020927 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 242733 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021539 01/12/2020 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 619 07/12/2020 160704 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021540 01/12/2020 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 620 07/12/2020 51746 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021541 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 621 07/12/2020 395037 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020920 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 133202 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020921 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 140146 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020922 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 135295 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020924 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111825 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020923 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31326 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020925 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 199027 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020926 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 433975 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020930 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 159740 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020929 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 228244 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020931 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 406977 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020933 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149579 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020932 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020934 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 770570 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

VN122020020936 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 600787 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020935 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317979 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020897 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2020 134596 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021577 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 09/12/2020 21568 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021578 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 658 09/12/2020 327768 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021579 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 659 09/12/2020 454181 10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021580 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 660 09/12/2020 1145820 10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020021581 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 09/12/2020 72519 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020964 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 373132 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020965 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111244 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020967 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52294 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020966 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72768 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020968 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 3216 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020969 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19447 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020970 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 4787 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020971 01/12/2020 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 174 02/12/2020 734023 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020972 01/12/2020 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 175 02/12/2020 52663 10352 CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020020973 01/12/2020 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 176 02/12/2020 701856 10346 HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020974 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 307376 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020020975 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105892 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020976 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 328159 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020978 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 453721 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020977 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 332484 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020980 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020979 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 621889 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020981 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 230006 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020937 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 561406 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020938 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115539 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020939 01/12/2020 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 143 02/12/2020 26549 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020941 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56204 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021123 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 698752 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021125 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 60509 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021124 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 41138 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021127 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 189988 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021132 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 113573 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021020 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 67959 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210221 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 200689 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210211 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 264110 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210231 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 52700 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210241 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 670572 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210251 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 492078 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210261 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 63786 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210271 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 500760 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210281 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 109497 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200210291 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 816968 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021030 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 642796 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021032 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 721986 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020899 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 103 01/12/2020 357728 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020900 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2020 68499 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020903 01/12/2020 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 107 01/12/2020 39172 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020901 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2020 25207 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020905 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2020 24353 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020904 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2020 42423 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020906 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2020 96285 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020907 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2020 44384 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020908 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2020 20377 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020909 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2020 80753 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020911 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2020 103808 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020910 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2020 75789 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020912 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2020 9576 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020913 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2020 175523 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020914 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 508435 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020915 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41170 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020916 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60914 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020919 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 288031 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020917 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39404 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021044 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 51894 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021043 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 266980 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021047 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 16380 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020021046 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 498752 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021049 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 577343 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021048 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 266309 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021050 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 98241 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021053 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 51810 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021051 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 295639 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021052 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 604988 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021054 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 375147 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021055 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 151882 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021057 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 68854 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021056 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 67777 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021058 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 52976 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021059 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 21630 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021060 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 299590 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021062 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 112187 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021061 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 52294 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021064 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 276 02/12/2020 233345 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021063 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 443130 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021065 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 249807 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021066 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 51894 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021068 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 154598 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021067 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 400659 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020984 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 190343 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020983 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72474 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020982 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 198330 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021093 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 69741 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021091 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 471727 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021090 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 10815 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021163 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2020 248321 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021164 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 969637 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021166 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2020 375234 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021167 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2020 102954 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021169 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2020 890826 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021168 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2020 538901 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021170 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 262561 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021171 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98241 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021172 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 643938 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021129 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 96131 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021128 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 38616 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021130 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 830022 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021131 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 38339 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021133 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 26765 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021001 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1007638 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021003 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77256 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021004 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 154051 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021010 01/12/2020 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 222 02/12/2020 2411984 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021011 01/12/2020 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 223 02/12/2020 400194 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021014 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 444308 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021012 01/12/2020 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 224 02/12/2020 110990 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021013 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 436959 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021015 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48484 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021018 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 102954 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021016 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 88459 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021017 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 11820 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021019 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 371157 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020958 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 120252 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020961 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317421 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020960 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 434450 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020963 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 504841 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020962 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 210146 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020021092 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 413524 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021094 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 322475 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021097 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 43384 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021096 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 238756 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021098 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 105394 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021099 01/12/2020 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 311 02/12/2020 87809 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021102 01/12/2020 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 314 02/12/2020 40171 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021100 01/12/2020 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 312 02/12/2020 50877 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021101 01/12/2020 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 313 02/12/2020 37817 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020021103 01/12/2020 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 315 02/12/2020 1687853 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021104 01/12/2020 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 02/12/2020 1310853 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021105 01/12/2020 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 02/12/2020 97335 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021106 01/12/2020 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 318 02/12/2020 187183 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021107 01/12/2020 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 319 02/12/2020 5591157 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021109 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 177040 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021108 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 122816 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021110 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 156082 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021111 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 105394 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021113 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 173627 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021112 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 94301 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021114 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 302784 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021115 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 40513 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021116 01/12/2020 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 328 02/12/2020 4380702 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021119 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 778777 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021118 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 194253 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021117 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 109497 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021120 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 640490 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021121 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115262 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021122 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 172912 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021310 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28901 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021149 01/12/2020 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 361 02/12/2020 26796 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021150 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2020 478377 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN1220200211151 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2020 101312 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200211154 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 02/12/2020 156082 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200211153 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2020 288041 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200211152 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2020 322846 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200211155 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2020 28775 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200211157 01/12/2020 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 369 02/12/2020 32923 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200211158 01/12/2020 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 370 02/12/2020 10815 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200211159 01/12/2020 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 371 02/12/2020 102030 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200211160 01/12/2020 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 372 02/12/2020 91814 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021161 01/12/2020 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 373 02/12/2020 678040 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021162 01/12/2020 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 374 02/12/2020 236096 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021165 01/12/2020 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 377 02/12/2020 274027 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021352 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 351460 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021351 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42469 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021031 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 379705 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021033 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 105394 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021034 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 456352 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021035 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 363399 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021036 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 153758 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021037 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 155682 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021038 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 399744 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR
LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021040 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 455120 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021039 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 105505 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021042 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 381599 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021041 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 456653 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021045 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 582359 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021134 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 376291 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021136 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 127672 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021137 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 306787 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021138 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 55886 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021140 01/12/2020 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 352 02/12/2020 420969 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021139 01/12/2020 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 351 02/12/2020 220082 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021141 01/12/2020 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 353 02/12/2020 161122 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021142 01/12/2020 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 354 02/12/2020 42714 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021143 01/12/2020 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 355 02/12/2020 52877 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021144 01/12/2020 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 356 02/12/2020 69155 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021146 01/12/2020 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 358 02/12/2020 223937 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021145 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2020 57072 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021147 01/12/2020 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 359 02/12/2020 103051 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021148 01/12/2020 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 360 02/12/2020 47246 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021070 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 627057 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021069 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 342811 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021071 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 51894 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021074 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 630643 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021072 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 67917 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021073 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 70439 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,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

VN122020021075 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 902943 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021076 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 105479 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021079 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 11216 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021078 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 290 02/12/2020 793834 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021077 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 88424 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021080 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 601319 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021081 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 122458 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021084 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 47265 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021083 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 110801 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021082 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 395660 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021085 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 284924 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021086 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 372470 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021088 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 70073 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021087 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 38944 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021089 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 50758 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021394 01/12/2020 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 710 14/12/2020 127075 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021396 01/12/2020 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 712 14/12/2020 58443 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021397 01/12/2020 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 713 14/12/2020 93717 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021400 01/12/2020 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 716 14/12/2020 15249 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021399 01/12/2020 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 715 14/12/2020 32058 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021398 01/12/2020 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 714 14/12/2020 65743 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1220200214O1 01/12/2020 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 717 14/12/2020 10686 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O2 01/12/2020 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 718 14/12/2020 29921 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O4 01/12/2020 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 720 14/12/2020 68051 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O3 01/12/2020 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 719 14/12/2020 29923 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O6 01/12/2020 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 722 14/12/2020 16030 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O5 01/12/2020 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 721 14/12/2020 68047 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O7 01/12/2020 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 723 14/12/2020 16028 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O8 01/12/2020 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 724 14/12/2020 10166 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200214O9 01/12/2020 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 725 14/12/2020 11496 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021410 01/12/2020 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 14/12/2020 142111 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021414 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 730 15/12/2020 280989 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021135 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 573307 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021326 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 180740 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021329 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 842244 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021328 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155782 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021330 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88873 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021331 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91334 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021332 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 540015 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021334 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021336 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 83960 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021335 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 206039 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021174 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104010 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021173 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 356117 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021175 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 226408 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021176 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 342500 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021177 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1893020 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021179 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60877 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021178 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 399625 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021180 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 509590 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021181 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 380118 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021182 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 111769 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021184 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 645131 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021183 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 105394 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021185 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2020 156082 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021186 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2020 34193 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021189 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 457953 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021188 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2020 105394 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021187 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2020 48055 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021190 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 460431 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021191 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 32962 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021192 01/12/2020 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 390 02/12/2020 90435 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021193 01/12/2020 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 391 02/12/2020 3600379 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021194 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 108139 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021195 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2020 133476 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021199 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 25614 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021197 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 62709 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021196 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2020 123591 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021198 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 358035 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020021200 01/12/2020 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 398 02/12/2020 3674978 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021202 01/12/2020 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 400 02/12/2020 2964916 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021201 01/12/2020 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 399 02/12/2020 2298968 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021303 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 501 03/12/2020 26030 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021304 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111354 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021305 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86768 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021307 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 994463 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021306 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88450 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021308 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 333113 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021309 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021357 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 568135 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021358 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9576 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021359 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48123 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021362 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 235365 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021360 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 390841 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021361 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 264872 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021363 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 163140 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021366 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 218308 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021365 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111435 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021368 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 7781 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021371 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 16029 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021370 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 10016 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021369 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 7780 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021376 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 410001 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021375 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 43445 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021424 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 67677 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021423 01/12/2020 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 739 16/12/2020 374250 10341 PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021350 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 241486 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021349 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25203 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021353 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20338 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021311 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68777 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021313 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 361682 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021312 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60818 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021314 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 294231 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021315 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49662 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021317 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171267 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021316 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101139 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021318 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 737587 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021319 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 577207 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021320 01/12/2020 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 518 04/12/2020 329014 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021321 01/12/2020 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 519 04/12/2020 987043 10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021322 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 242481 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021324 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 822946 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021323 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80892 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021325 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 384927 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021327 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 8077 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021378 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 48636 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021377 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 224415 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021379 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69691 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021381 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 366347 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021380 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69591 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021382 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 488649 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021383 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 27333 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021384 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY 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 11/12/2020 43384 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021385 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 376447 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021339 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 397219 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021337 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 330346 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021338 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111354 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021340 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101341 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021343 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 453913 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021342 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40307 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021341 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 686945 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021344 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021345 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 636243 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021347 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 409202 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021346 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73011 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021348 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103788 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021387 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 2065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021389 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 105604 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020021390 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 70961 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021391 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 104188 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021392 01/12/2020 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 708 14/12/2020 200375 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021393 01/12/2020 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 709 14/12/2020 200350 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021395 01/12/2020 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 711 14/12/2020 72377 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021255 01/12/2020 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 453 03/12/2020 8452 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021256 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237831 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021257 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021258 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69330 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020833 01/12/2020 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 37 01/12/2020 392140 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020834 01/12/2020 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 38 01/12/2020 107910 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020835 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 42501 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020836 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 9978 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020837 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 9577 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020838 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 32419 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020839 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 45258 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020840 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 44 01/12/2020 27943 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020841 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 43784 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020842 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 43355 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020843 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 356856 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020844 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 130110 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020845 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 73038 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020846 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 88535 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020847 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 148268 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020848 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 182227 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020849 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 281373 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020850 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 70073 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020851 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 93644 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020852 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 91445 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020853 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 182390 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020854 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 76531 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020804 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 34041 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020805 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 35594 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020806 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 47182 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020020808 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 29524 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020809 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 81527 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020810 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 41914 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020812 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 38269 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020813 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 34707 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020814 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 42787 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020815 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 29495 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020816 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 25514 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020803 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 43204 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021220 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43355 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021222 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92276 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021223 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403392 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021224 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 188642 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021225 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 797904 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021226 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101440 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021227 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88424 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021228 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69186 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021229 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 311015 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021230 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020855 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 94328 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020856 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 57072 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020857 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 132155 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020858 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 188829 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020859 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 601694 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020860 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 75527 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020861 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2020 93773 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020862 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 74214 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020863 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 620082 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020864 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 69155 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020865 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 369744 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020866 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2020 147582 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021415 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 555086 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021416 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 296122 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021418 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 42748 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021417 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 99795 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,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

VN122020021295 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75779 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021296 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186462 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021297 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154051 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021298 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 496 03/12/2020 96952 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020867 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2020 1227376 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020868 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 709586 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020869 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2020 70073 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020870 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2020 176074 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020871 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2020 265743 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020872 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2020 146604 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020873 01/12/2020 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 77 01/12/2020 214272 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020874 01/12/2020 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 78 01/12/2020 53568 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020875 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2020 181810 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020876 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2020 550195 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020877 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2020 80031 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020878 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2020 75200 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020879 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2020 183943 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020880 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2020 60509 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020881 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2020 22042 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020882 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2020 183482 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020883 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2020 44400 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020884 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2020 67405 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020885 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2020 93303 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020886 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2020 120586 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020887 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2020 346239 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020888 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2020 44020 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020890 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2020 25614 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020891 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2020 48863 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020892 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2020 69691 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020818 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 37619 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020819 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 39419 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020820 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 18 01/12/2020 25203 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020821 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 25614 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020823 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 41305 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020824 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 34837 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020825 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 46984 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020826 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 41760 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020827 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 77662 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020828 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 52551 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020829 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 24578 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020830 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 92033 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020831 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 44492 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021231 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86367 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021232 01/12/2020 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 430 03/12/2020 47517 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020021233 01/12/2020 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 431 03/12/2020 37722 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020021234 01/12/2020 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 432 03/12/2020 1250093 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020021235 01/12/2020 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 433 03/12/2020 3998020 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021236 01/12/2020 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 434 03/12/2020 3736638 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020021237 01/12/2020 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 03/12/2020 2257784 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020021238 01/12/2020 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 436 03/12/2020 880739 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021239 01/12/2020 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 437 03/12/2020 2661816 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021240 01/12/2020 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 03/12/2020 85514 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021243 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 210430 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021244 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43495 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021245 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 370918 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021246 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104188 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021247 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021248 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 176485 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021249 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021250 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 122832 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021251 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62655 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021252 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021253 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86545 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021254 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 586371 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021299 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 497 03/12/2020 261007 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021300 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 498 03/12/2020 179157 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021301 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 499 03/12/2020 45959 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021302 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 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 500 03/12/2020 34094 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021259 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20377 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

VN122020021260 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 239341 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021261 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403186 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021262 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 251785 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021263 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86445 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021264 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 373359 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021265 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 199287 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020020893 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2020 40170 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020020894 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2020 98264 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020020895 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2020 73509 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020020896 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2020 91201 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021005 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 30966 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021006 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 87091 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021007 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 40854 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021008 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 29830 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021009 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 43384 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020946 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 44301 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021203 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 41305 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021204 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 223859 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021205 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29554 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021206 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021207 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 371055 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021208 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 622705 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021209 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50100 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021210 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33065 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021211 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 459554 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021212 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275720 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021213 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 428277 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021215 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 816917 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021216 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021217 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87637 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021218 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403010 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021219 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557677 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021268 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45749 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021269 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 298881 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021270 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 239063 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021271 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021272 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 288245 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021273 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140146 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021274 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49815 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021275 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52295 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021276 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 266413 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021277 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 701743 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021278 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021279 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021280 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 381274 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021281 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021282 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 347347 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021283 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 478087 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021284 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30853 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021285 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98203 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021286 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 248632 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021287 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 247804 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021288 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41138 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021289 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 224187 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021290 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46670 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021291 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 394310 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021292 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 82621 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021293 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 110110 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020021294 01/12/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 104188 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020020761 01/12/2020 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 18 08/12/2020 150210 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020760 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 17 07/12/2020 5819 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020759 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 16 07/12/2020 13109 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020749 01/12/2020 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 04/12/2020 159013 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020750 01/12/2020 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 04/12/2020 24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020748 01/12/2020 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 04/12/2020 124731 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020762 01/12/2020 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 19 08/12/2020 928001 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020746 01/12/2020 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 04/12/2020 236601 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020737 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 26 15/12/2020 4000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020766 01/12/2020 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 23 08/12/2020 790885 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

VN122020020765 01/12/2020 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 22 08/12/2020 143992 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020764 01/12/2020 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 21 08/12/2020 624512 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020763 01/12/2020 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 20 08/12/2020 637918 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020747 01/12/2020 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 04/12/2020 318528 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020781 01/12/2020 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 02/12/2020 59619 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020782 01/12/2020 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 7 02/12/2020 97769 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020783 01/12/2020 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 02/12/2020 42518 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020784 01/12/2020 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 02/12/2020 2687228 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020785 01/12/2020 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 02/12/2020 521685 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020786 01/12/2020 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 02/12/2020 51913 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020787 01/12/2020 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 02/12/2020 75540 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020788 01/12/2020 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 02/12/2020 377472 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020789 01/12/2020 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 02/12/2020 319370 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020790 01/12/2020 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 02/12/2020 724603 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020791 01/12/2020 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 02/12/2020 308487 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020792 01/12/2020 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 02/12/2020 27775 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020779 01/12/2020 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 02/12/2020 35891 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020778 01/12/2020 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 02/12/2020 51382 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020777 01/12/2020 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 02/12/2020 215954 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020795 01/12/2020 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 02/12/2020 84549 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020794 01/12/2020 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 19 02/12/2020 65690 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020772 01/12/2020 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 33 14/12/2020 3414 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020771 01/12/2020 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 32 14/12/2020 5203 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020770 01/12/2020 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 31 14/12/2020 5203 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020768 01/12/2020 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 14/12/2020 47198 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020769 01/12/2020 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 30 14/12/2020 7930 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020767 01/12/2020 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 14/12/2020 13665 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020802 01/12/2020 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 27 09/12/2020 48804 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020793 01/12/2020 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 02/12/2020 113872 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020799 01/12/2020 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 09/12/2020 32106 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020801 01/12/2020 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 09/12/2020 48804 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020054745 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 79857 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054744 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 11682 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054747 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 12144 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054750 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 105505 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054751 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 330992 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054752 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 600669 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054753 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 94712 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054754 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 54802 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054755 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 544011 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054756 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 24894 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054763 01/12/2020 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 1368 22/12/2020 79900 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054765 01/12/2020 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 1370 23/12/2020 393234 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054766 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 9375 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054769 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 14548 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054770 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 900 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009383 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93193 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054725 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 361288 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054726 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 32962 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054728 01/12/2020 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 1333 16/12/2020 850846 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054729 01/12/2020 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 1334 16/12/2020 449544 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054730 01/12/2020 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 1335 16/12/2020 288772 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054731 01/12/2020 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 1336 16/12/2020 181875 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054732 01/12/2020 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 1337 16/12/2020 155533 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054733 01/12/2020 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 1338 16/12/2020 53700 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054735 01/12/2020 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 1340 16/12/2020 1774 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054686 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 14/12/2020 1120 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054687 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 14/12/2020 1929 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054689 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 14/12/2020 1929 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054688 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 14/12/2020 1983 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054691 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 14/12/2020 22397 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054693 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 14/12/2020 112600 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020054694 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 14/12/2020 261889 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054696 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 14/12/2020 337451 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054695 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 14/12/2020 60509 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054698 01/12/2020 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 1303 14/12/2020 206095 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054699 01/12/2020 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 1304 14/12/2020 428544 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054700 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 91086 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054701 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 111354 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020054702 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 364592 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054703 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 147199 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054704 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 274218 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054706 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 108609 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054708 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 44382 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054707 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 525363 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054709 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 941475 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054710 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1315 15/12/2020 484522 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020054711 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1316 15/12/2020 1129496 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054713 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1318 15/12/2020 1107720 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054712 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1317 15/12/2020 666509 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054714 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 15/12/2020 87582 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054715 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 90974 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054716 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 62312 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054717 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 15/12/2020 138010 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054720 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 361073 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054723 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 440521 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054653 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 115539 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054654 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 352731 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054656 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 1447825 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054655 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 267291 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054658 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 103963 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054659 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054660 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 25553 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054780 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 86083 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054781 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 6000 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054782 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 4010 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054783 01/12/2020 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 1388 28/12/2020 180002 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054785 01/12/2020 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 1390 28/12/2020 96190 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054784 01/12/2020 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 1389 28/12/2020 3957 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054787 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 12852 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054788 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 4589 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054789 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 10000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054790 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 82544 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054795 01/12/2020 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 1400 29/12/2020 74049 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054736 01/12/2020 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 1341 16/12/2020 14326 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020054738 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 98241 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054737 01/12/2020 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 1342 16/12/2020 39813 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020054739 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 350615 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054742 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 204846 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054741 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 51644 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054743 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 259870 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009345 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143111 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009346 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 183225 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009347 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 102566 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009218 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 1443151 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009223 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 655811 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054661 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 57072 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054662 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 52344 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054664 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 74314 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054665 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 109943 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054666 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 97051 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054670 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 379011 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054671 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 143111 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054672 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 906229 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054673 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 374651 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054676 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 14/12/2020 14819 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054675 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054674 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 44020 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054678 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 7816 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054677 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 14/12/2020 1287 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054680 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 346 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054679 01/12/2020 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 1249 11/12/2020 471163 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054681 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054682 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 112187 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054684 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 127145 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054683 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 91445 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054685 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69691 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054649 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 11/12/2020 73038 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,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

VN122020054652 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 341570 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054650 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 115539 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054651 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 278136 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009288 01/12/2020 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 673 04/12/2020 322819 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009287 01/12/2020 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 672 04/12/2020 444291 13746 HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009289 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 160877 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009290 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 327503 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009292 01/12/2020 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 497 03/12/2020 124520 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020009293 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 934184 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009294 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1431049 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009291 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468006 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009022 01/12/2020 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 361 02/12/2020 3598924 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009240 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 759084 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009348 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 189492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009349 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 86654 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009350 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84659 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009352 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 628867 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009351 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 478857 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009354 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 293840 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009353 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 579369 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009355 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 65749 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009356 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 235724 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009357 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 267910 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009358 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 16065 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009361 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 440956 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009360 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 614633 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009363 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 331468 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009365 01/12/2020 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 704 04/12/2020 45907 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054648 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 373 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009273 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42979 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009272 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49217 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009275 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 343155 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009274 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 877911 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009276 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 250943 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009278 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054722 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 116262 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054724 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 17860 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009103 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 743150 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009102 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 339205 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009101 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009104 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 259870 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009105 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 242492 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009106 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 328081 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009107 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 983381 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009277 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52930 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009280 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 304392 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009281 01/12/2020 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 666 04/12/2020 598625 13321 PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009282 01/12/2020 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 667 04/12/2020 1607281 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009284 01/12/2020 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 669 04/12/2020 319248 13751 HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009283 01/12/2020 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 668 04/12/2020 584625 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009285 01/12/2020 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 670 04/12/2020 695767 13749 PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009286 01/12/2020 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 671 04/12/2020 710488 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009238 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1676984 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009239 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 402465 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009241 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50578 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009242 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 134232 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009245 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1025930 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009243 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 699085 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009244 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 777355 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009246 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 129766 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009247 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009248 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 830732 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009249 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145140 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009251 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 627120 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009250 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 540763 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009252 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 205120 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009253 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 979700 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009254 01/12/2020 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 639 03/12/2020 113830 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009256 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 470134 13296 HEADMASTER,G.H.S., TURKHERI,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

VN122020009255 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490203 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009257 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 386850 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009259 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 625561 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009258 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522536 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009260 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 863205 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009261 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27141 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009263 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 219397 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009262 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 428329 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009264 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 855602 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009266 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1023304 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009267 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 896420 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009269 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 243721 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009268 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47586 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009270 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 411045 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009135 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154709 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009138 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 346915 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009139 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81589 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009141 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 183953 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009140 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 985415 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009143 01/12/2020 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 482 03/12/2020 192279 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020009142 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 321080 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009144 01/12/2020 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 483 03/12/2020 50746 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020009145 01/12/2020 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 484 03/12/2020 591041 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020009146 01/12/2020 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 485 03/12/2020 224183 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020009147 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64740 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009148 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 477228 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009149 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009151 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 177092 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009150 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 361018 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009152 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 610455 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009154 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 672022 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009153 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 166816 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008610 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 147607 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008609 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 93287 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008611 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 106391 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008612 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 105394 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008614 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 45115 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008615 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 35446 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008617 01/12/2020 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 1203 10/12/2020 95341 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008618 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 116414 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008619 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 184249 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009224 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66710 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009226 01/12/2020 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 611 03/12/2020 2742332 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009225 01/12/2020 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 610 03/12/2020 2455374 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009229 01/12/2020 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 614 03/12/2020 2597459 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009228 01/12/2020 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 03/12/2020 2772930 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009230 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 731019 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009231 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 418016 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009233 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25985 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009234 01/12/2020 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 619 03/12/2020 400093 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009237 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 382703 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009235 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 643183 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009236 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009110 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 327863 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009112 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55055 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009113 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 239749 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009114 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187810 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009115 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 419835 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009116 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009117 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 420517 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009118 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 499882 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009119 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211137 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009121 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 576453 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009120 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 159190 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009122 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009123 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 254377 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009124 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 452201 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009126 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145537 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009125 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 13140 PRINCIPAL,G.S.S.S., AJRAWAR,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

VN122020009127 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 582539 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009128 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 429251 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009129 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 607438 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009130 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103588 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009131 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009132 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 238649 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009134 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 789708 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009133 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 476394 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009137 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1398579 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009136 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 386707 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009084 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2020 787283 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009085 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2020 779555 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009086 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2020 351400 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009087 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2020 332161 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009089 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2020 86545 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009088 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2020 518632 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009091 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2020 103788 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009090 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 260270 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009092 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 431 02/12/2020 478108 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009094 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2020 1323589 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009093 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 1196114 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009095 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2020 64740 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009098 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 67959 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009097 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2020 695823 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009096 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2020 9215 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009099 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 325809 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009100 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 788533 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008635 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 140146 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008636 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 71123 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008638 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 265796 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008637 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 102455 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008639 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 497413 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008640 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008641 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 243388 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008642 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 180342 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008489 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 323312 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008491 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 816872 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008492 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 68499 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008493 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 200863 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008494 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 60509 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008549 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1135 08/12/2020 22206 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008548 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1134 08/12/2020 69691 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008551 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1137 08/12/2020 776232 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008552 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1138 08/12/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009108 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 444157 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009109 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1190733 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009111 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 501055 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008659 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008660 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 27351 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008661 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1062787 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008621 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 52670 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009063 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 19579 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009065 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 45375 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009066 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2020 51606 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009067 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2020 24228 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009068 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2020 187012 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009069 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2020 57826 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009072 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2020 596313 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009073 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2020 16200 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009077 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 288449 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009074 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2020 999015 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009075 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2020 1004309 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009076 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 690051 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009078 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2020 84549 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009079 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2020 207976 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009080 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2020 740320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009082 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2020 402394 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009081 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2020 401693 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009083 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2020 430446 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,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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VN122020008586 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 57072 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008588 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 112075 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008587 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 53447 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008589 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1175 09/12/2020 455787 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008590 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1176 09/12/2020 75810 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008591 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1177 09/12/2020 117274 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008592 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1178 09/12/2020 184834 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008593 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 09/12/2020 240822 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008594 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 09/12/2020 177104 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008595 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 78383 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008596 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 465720 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008597 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 51894 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008598 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 84659 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008599 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 09/12/2020 31519 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008600 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 231725 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008601 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 2381 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008602 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 51894 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008603 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1189 09/12/2020 574874 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008604 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1190 09/12/2020 58805 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008606 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1192 09/12/2020 21568 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008605 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1191 09/12/2020 43384 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008608 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 09/12/2020 111424 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008528 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1107 08/12/2020 620195 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008529 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1108 08/12/2020 141142 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008530 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1109 08/12/2020 128837 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008531 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1110 08/12/2020 438268 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008533 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1112 08/12/2020 87184 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008532 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1111 08/12/2020 51894 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008534 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1113 08/12/2020 69691 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008536 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1115 08/12/2020 697136 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008535 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1114 08/12/2020 150264 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008538 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 08/12/2020 178541 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008537 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 08/12/2020 104010 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008539 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 1515924 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008541 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 194635 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008540 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 142058 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008542 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 111354 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008545 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 106003 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008544 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 60509 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008543 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1129 08/12/2020 372837 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008546 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 74314 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008547 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1133 08/12/2020 74314 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008622 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 10/12/2020 57072 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008620 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008643 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 105394 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008645 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 186633 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008644 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 146659 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008647 01/12/2020 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 1233 10/12/2020 2373905 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008648 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 9216 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008649 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 79303 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008650 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 24744 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008652 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 105394 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008651 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 56325 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008653 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 69691 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008654 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 545092 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008655 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 267144 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008656 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 96131 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008658 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 804779 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008495 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 182668 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008496 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 108942 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008497 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/12/2020 105394 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008498 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/12/2020 144387 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008499 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 08/12/2020 100703 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008501 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 08/12/2020 49538 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008500 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 08/12/2020 312317 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008502 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 08/12/2020 104188 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008503 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 08/12/2020 22568 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008504 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 08/12/2020 425395 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008506 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 08/12/2020 69691 13799 HEADMASTER,G.H.S. JAND MANGAULI,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

VN122020008507 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 109891 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008508 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 115539 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008510 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 369164 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008509 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 87346 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008511 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 51894 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008512 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 449492 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008456 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 08/12/2020 634454 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008623 01/12/2020 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 1209 10/12/2020 604109 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020008626 01/12/2020 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 1212 10/12/2020 412800 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020008628 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 76990 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008627 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 16773 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008629 01/12/2020 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 1215 10/12/2020 216277 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020008630 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 57072 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008631 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 104499 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008632 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 70073 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008633 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1384371 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008634 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1110019 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008436 01/12/2020 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 1022 08/12/2020 67979 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008435 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 08/12/2020 71719 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008437 01/12/2020 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 1023 08/12/2020 288282 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008438 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 08/12/2020 115539 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008439 01/12/2020 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 1025 08/12/2020 60039 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008440 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 08/12/2020 553292 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008441 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1027 08/12/2020 67667 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008442 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 08/12/2020 57072 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008443 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 115539 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008444 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 275666 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008445 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 53497 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008446 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 69691 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008447 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 626400 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008448 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 278989 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008449 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 47779 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008450 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 103046 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008452 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104781 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008453 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 479357 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008454 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 101312 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008455 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 112878 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008554 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1140 08/12/2020 105505 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008553 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1139 08/12/2020 95747 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008555 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 57072 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008556 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 207976 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008558 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1144 08/12/2020 229835 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008557 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 72519 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008559 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 103273 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008561 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104894 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008560 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 108277 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008563 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 102954 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008562 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 32046 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008565 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 581625 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008564 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 462300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008566 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 60509 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008568 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 20600 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008567 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 161835 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008570 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 275307 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008569 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 105394 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008571 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 70073 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008573 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 09/12/2020 471696 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008572 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1158 09/12/2020 102429 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008574 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1160 09/12/2020 195001 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008575 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1161 09/12/2020 51644 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008576 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1162 09/12/2020 51036 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008577 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1163 09/12/2020 56689 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008579 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1165 09/12/2020 115401 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008578 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1164 09/12/2020 65749 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008580 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1166 09/12/2020 368195 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008582 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1168 09/12/2020 70000 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008581 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 09/12/2020 111769 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008583 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1169 09/12/2020 350865 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008584 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 09/12/2020 715957 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

VN122020008585 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 09/12/2020 94193 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008517 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1119 08/12/2020 734526 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008518 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 130332 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008519 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1121 08/12/2020 114020 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008520 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 08/12/2020 58764 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008521 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 51894 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008522 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 69741 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008523 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 108775 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008524 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 86429 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008525 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 121018 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008527 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1106 08/12/2020 107247 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008526 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1105 08/12/2020 51894 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009437 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 193633 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009438 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 8776 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009440 01/12/2020 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 779 04/12/2020 115304 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN122020009441 01/12/2020 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 780 04/12/2020 56753 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN122020009443 01/12/2020 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 782 04/12/2020 30269 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN122020009442 01/12/2020 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 781 04/12/2020 92930 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN122020009444 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107088 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009445 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 146550 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009447 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 2082873 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009446 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 71073 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009451 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102667 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009448 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 117950 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009450 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100190 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009449 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 2747838 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009452 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 189875 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009453 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 452482 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009455 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009456 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 473160 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009457 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 393595 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009459 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009458 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009460 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 134353 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009461 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 6521 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008416 01/12/2020 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 1002 07/12/2020 218389 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008417 01/12/2020 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 1003 07/12/2020 389367 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008418 01/12/2020 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 1004 07/12/2020 67633 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009392 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108846 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008550 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1136 08/12/2020 231429 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008462 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 08/12/2020 125759 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008459 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 57071 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008458 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 67998 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008461 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 824664 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008460 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 270870 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008463 01/12/2020 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 1049 08/12/2020 1354383 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008464 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 441445 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008465 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 355565 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008466 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 105394 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008467 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 363759 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008468 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 113533 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008469 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 299910 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008470 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 297071 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008471 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 1633744 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008472 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 105394 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008473 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 190820 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008474 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 70073 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008475 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 76531 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008477 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 102954 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008476 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 70073 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008478 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 1103552 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020008479 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1065 08/12/2020 86288 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008480 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 110100 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008483 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1069 08/12/2020 12027 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008481 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1067 08/12/2020 1302272 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008482 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 08/12/2020 212466 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008484 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 68048 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008486 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 57072 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008485 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 184082 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008488 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 1002314 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008487 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 114020 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008490 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 95977 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008425 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 07/12/2020 97273 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008432 01/12/2020 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 1018 08/12/2020 273670 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008433 01/12/2020 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 1019 08/12/2020 2894362 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008434 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 2469 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009378 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 846197 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009379 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 405183 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009380 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207269 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009381 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009382 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 105394 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009384 01/12/2020 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 723 04/12/2020 88897 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009386 01/12/2020 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 725 04/12/2020 58530 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009385 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 98264 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009393 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 183210 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009394 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 133286 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009396 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 127618 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009395 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 202440 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009397 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009398 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108609 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009399 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 375231 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009401 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 237956 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009400 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77071 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009402 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9576 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009403 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 427580 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009405 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27943 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009404 01/12/2020 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 743 04/12/2020 2982435 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009406 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 597494 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009407 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 466832 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009409 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 954166 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009410 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43869 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009411 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 424609 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009412 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22526 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009414 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71768 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009413 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 421330 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009415 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1011150 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009416 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 24894 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009418 01/12/2020 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 757 04/12/2020 374256 13719 CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009419 01/12/2020 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 758 04/12/2020 283943 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009421 01/12/2020 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 760 04/12/2020 453335 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009420 01/12/2020 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 759 04/12/2020 172352 13718 SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009422 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 44883 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009423 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 295032 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009424 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 214357 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009426 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 442293 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009425 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 375082 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009427 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34464 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009388 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160491 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009387 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102429 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009389 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 133547 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009390 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 440344 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009391 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008457 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 101175 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008514 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1116 08/12/2020 75527 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008513 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 100731 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008516 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1118 08/12/2020 101262 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008515 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1117 08/12/2020 51894 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008420 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 07/12/2020 107918 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008421 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 07/12/2020 283180 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008422 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 07/12/2020 105505 13212 HEADMASTER,G.H.S., MOHI KHURD,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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VN122020008423 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 07/12/2020 366113 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008424 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 07/12/2020 139846 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009428 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155237 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009429 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 326191 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009430 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 65367 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009431 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 321202 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009432 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26665 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009434 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38134 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009433 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 587921 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009436 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 542297 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009027 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 366 02/12/2020 10815 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009024 01/12/2020 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 363 02/12/2020 2504695 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009025 01/12/2020 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 364 02/12/2020 2882887 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009026 01/12/2020 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 365 02/12/2020 4264731 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009029 01/12/2020 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 368 02/12/2020 3000378 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009030 01/12/2020 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 369 02/12/2020 2140149 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009031 01/12/2020 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 370 02/12/2020 678500 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009032 01/12/2020 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 371 02/12/2020 64890 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009033 01/12/2020 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 372 02/12/2020 50420 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009034 01/12/2020 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 373 02/12/2020 1270673 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009036 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2020 507427 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009038 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2020 39571 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009037 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 530310 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009039 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2020 215892 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009040 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2020 326502 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009042 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2020 327792 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009041 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2020 78450 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009043 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 11053 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009044 01/12/2020 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 383 02/12/2020 73952 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009045 01/12/2020 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 384 02/12/2020 28146 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009046 01/12/2020 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 385 02/12/2020 59823 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009047 01/12/2020 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 386 02/12/2020 21598 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008976 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 41311 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008975 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 314 02/12/2020 693770 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008977 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 206685 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008978 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 505879 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008979 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2020 311127 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008980 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 466600 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008981 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 989721 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008353 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 254711 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008354 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 358217 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008355 01/12/2020 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 878 04/12/2020 179942 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008356 01/12/2020 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 879 04/12/2020 75527 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008357 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182889 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008359 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008360 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 567467 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008361 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 143111 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008362 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107088 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008363 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77539 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008364 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1349921 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008365 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008366 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 281238 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008367 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 329825 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008368 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 255930 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054802 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 57924 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054803 01/12/2020 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 1408 31/12/2020 405378 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054808 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105735 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054807 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054809 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 93510 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054810 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69741 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054811 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 4488 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009364 01/12/2020 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 703 04/12/2020 46777 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009366 01/12/2020 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 705 04/12/2020 276192 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009367 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104188 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009368 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 239536 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020009369 01/12/2020 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 04/12/2020 871582 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009370 01/12/2020 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 709 04/12/2020 851012 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009371 01/12/2020 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 04/12/2020 2459198 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009372 01/12/2020 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 711 04/12/2020 4723016 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020009373 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1282507 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009374 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 16156 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009376 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73931 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009375 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 329116 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009377 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1388475 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009003 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 72795 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009004 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 301826 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009005 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 60126 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009007 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 612349 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009006 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 298081 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009008 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 712359 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009009 01/12/2020 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 348 02/12/2020 442100 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009010 01/12/2020 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 349 02/12/2020 645835 13722 MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009011 01/12/2020 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 350 02/12/2020 286725 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009012 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2020 382779 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009168 01/12/2020 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 553 03/12/2020 51423 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009175 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 380475 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009176 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1409947 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009177 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 656103 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009178 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85659 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008911 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 84659 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008912 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 348466 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008369 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 389032 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

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

VN122020008370 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9216 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008371 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 07/12/2020 105394 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008372 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 895 07/12/2020 188228 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008374 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 07/12/2020 115539 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008375 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 07/12/2020 91252 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008376 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 07/12/2020 197689 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008373 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 07/12/2020 66515 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008358 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 131280 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008352 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 211566 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008346 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 738047 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008340 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 364256 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008341 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101619 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008962 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 460710 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008964 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 454063 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008963 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 393359 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008966 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 236717 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008967 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 317731 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008969 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 69691 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008968 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 47779 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008971 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 468765 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008970 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 43329 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008974 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 25791 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008973 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 922135 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009049 01/12/2020 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 388 02/12/2020 1235389 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009048 01/12/2020 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 387 02/12/2020 1255908 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009050 01/12/2020 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 389 02/12/2020 1072653 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009052 01/12/2020 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 391 02/12/2020 1654704 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009051 01/12/2020 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 390 02/12/2020 2673315 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009053 01/12/2020 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 392 02/12/2020 515367 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009055 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2020 645878 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009054 01/12/2020 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 393 02/12/2020 1029709 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009056 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 431495 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009057 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 27943 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009060 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 27141 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009059 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2020 38339 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009062 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 41001 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009013 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 191966 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009014 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 33544 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009016 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2020 782353 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009015 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 453629 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009017 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2020 267796 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009018 01/12/2020 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 357 02/12/2020 102029 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009021 01/12/2020 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 360 02/12/2020 2865272 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009019 01/12/2020 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 358 02/12/2020 114580 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009020 01/12/2020 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 02/12/2020 60790 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009023 01/12/2020 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 362 02/12/2020 2999814 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122020009464 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 116024 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009465 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 133177 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009466 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105784 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009468 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 51894 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009467 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 348545 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009469 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84869 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009470 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84630 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009472 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 271596 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009471 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43107 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009473 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009513 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 372410 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009511 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 983869 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009509 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 360210 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009510 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1029778 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009512 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1443766 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009514 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75896 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009515 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009516 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76204 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009474 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 210506 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009476 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101312 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009475 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70961 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009477 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107777 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009478 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75865 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009480 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009479 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009481 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78949 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009482 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 281358 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009484 01/12/2020 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 823 04/12/2020 64308 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009483 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 240371 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009485 01/12/2020 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 04/12/2020 51490 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009486 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95492 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009488 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 2614516 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009487 01/12/2020 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 826 04/12/2020 142048 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009489 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 746692 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009490 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 144190 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009491 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64374 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009493 01/12/2020 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 832 04/12/2020 572849 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009492 01/12/2020 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 04/12/2020 2739341 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020009495 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 370774 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009494 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115539 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009496 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74314 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009497 01/12/2020 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 836 04/12/2020 3177047 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009498 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103808 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009499 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34176 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008982 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 6521 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008983 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 541484 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008984 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 1002281 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008986 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 492114 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008988 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 26391 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008987 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 223999 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008989 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2020 313993 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008990 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 36426 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008991 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 31132 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008992 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 25614 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008993 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 856340 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008994 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008995 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 155084 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008996 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 629415 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008997 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 768665 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008998 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 624536 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008999 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 322179 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009000 01/12/2020 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 339 02/12/2020 580284 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009001 01/12/2020 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 340 02/12/2020 223181 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009002 01/12/2020 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 341 02/12/2020 156183 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA

4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020008938 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 341766 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008937 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 735520 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008939 01/12/2020 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 278 02/12/2020 2504446 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020008940 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 500394 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008944 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 495330 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020008941 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 351774 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008943 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 478637 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008942 01/12/2020 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 281 02/12/2020 2834214 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020008945 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 831274 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008946 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 980078 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008947 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 186047 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008948 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 722464 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008950 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 64351 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008949 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 231828 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008951 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 708004 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008952 01/12/2020 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 291 02/12/2020 4729888 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008906 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 718721 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008907 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 99027 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008908 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 615403 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008909 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 726747 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008910 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 84659 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008913 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 272463 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008914 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 310709 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008915 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 447167 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008916 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 239951 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008917 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 171951 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008918 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 84659 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008919 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 616388 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008921 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 122561 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008920 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 394879 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008922 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 156082 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008923 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 493779 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008925 01/12/2020 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 264 02/12/2020 49416 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020008924 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 388061 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008926 01/12/2020 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 265 02/12/2020 1657301 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020008927 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 466970 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008930 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 517563 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008929 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 909380 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008928 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 648635 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008931 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 622068 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008932 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 271 02/12/2020 10815 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008933 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 221987 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008934 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 298389 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008936 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 408317 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009500 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182548 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009501 01/12/2020 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 840 04/12/2020 88865 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009502 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 291607 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009503 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 125258 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009504 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 59982 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009505 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 962115 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009506 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42749 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009507 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69338 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009508 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 5910 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008953 01/12/2020 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 292 02/12/2020 1653359 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008954 01/12/2020 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 293 02/12/2020 60790 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008955 01/12/2020 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 294 02/12/2020 56804 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008956 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 104188 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008957 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 710564 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008958 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 222592 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008959 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 84530 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008960 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 236204 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008961 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 207576 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009462 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 610201 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009463 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 181292 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008882 01/12/2020 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 221 02/12/2020 64590 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008883 01/12/2020 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 222 02/12/2020 616726 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008884 01/12/2020 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 223 02/12/2020 3933956 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008887 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 226 02/12/2020 301131 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008886 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 157178 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008885 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 371617 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008889 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 228 02/12/2020 628853 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008888 01/12/2020 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 227 02/12/2020 1396944 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008890 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 229 02/12/2020 549828 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008891 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 230 02/12/2020 156082 13212 HEADMASTER,G.H.S., MOHI KHURD,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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VN122020008892 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 1064978 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008893 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 424764 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008894 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 324540 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008895 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 523265 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009302 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1655644 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009303 01/12/2020 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 508 03/12/2020 191184 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009304 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 303926 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009305 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 326306 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009306 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 43384 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009307 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 828490 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009308 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 471110 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009309 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 66179 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009310 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 69691 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009312 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 81502 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009311 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 251641 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009313 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 81359 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009315 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 298888 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009314 01/12/2020 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 519 03/12/2020 514603 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020009316 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 631254 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009318 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009317 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 259870 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009319 01/12/2020 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 524 03/12/2020 990343 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020009320 01/12/2020 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 525 03/12/2020 167747 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020009321 01/12/2020 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 526 03/12/2020 313191 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008896 01/12/2020 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 235 02/12/2020 6736913 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008898 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 387737 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008897 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 547283 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008899 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 208771 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008900 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 497089 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008901 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 161208 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008902 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 127904 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008903 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 464084 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008905 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 807517 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008904 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 1648281 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009340 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86961 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009341 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 473906 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009342 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 348372 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009344 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009343 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008863 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 571634 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008864 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 999393 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008866 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 377590 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008865 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 420781 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008867 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 330630 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008868 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 561802 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008869 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 392845 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008870 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 809468 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008871 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 344827 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008872 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 728848 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008873 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 553068 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008874 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 243029 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008876 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 648874 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008875 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 412084 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008935 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 192926 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009156 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 891380 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009157 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009158 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 238902 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009159 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53447 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009161 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 255723 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009160 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 929484 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009163 01/12/2020 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 548 03/12/2020 46159 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009162 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 887199 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009166 01/12/2020 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 551 03/12/2020 132270 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009164 01/12/2020 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 549 03/12/2020 696022 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009165 01/12/2020 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 550 03/12/2020 124488 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009167 01/12/2020 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 552 03/12/2020 5200 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009169 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 117760 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009172 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 464727 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009170 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 558509 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

VN122020009171 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 271085 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009174 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 587742 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009173 01/12/2020 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 558 03/12/2020 7981734 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009179 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 417640 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009184 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 486454 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009182 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 621133 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009180 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 289629 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009181 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 257676 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009183 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70439 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009185 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 157315 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009186 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 870091 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009187 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009188 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 412696 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009189 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 556567 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009191 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 106340 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009322 01/12/2020 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 527 03/12/2020 332890 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009323 01/12/2020 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 528 03/12/2020 111755 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009324 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32850 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009325 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 6824 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009327 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 291112 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009328 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 174515 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009329 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 605406 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009330 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 265792 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009331 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 228420 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009333 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 758836 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009332 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 327679 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009334 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 318150 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009335 01/12/2020 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 674 04/12/2020 936894 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009336 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104288 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009338 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 131547 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009339 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109660 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009337 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 179702 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009190 01/12/2020 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 575 03/12/2020 160264 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009192 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55947 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009193 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 126336 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009194 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 924424 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009195 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 166897 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009196 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 325619 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009198 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10300 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009197 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 953032 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009199 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22206 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009200 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9073 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009202 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009201 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16065 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008877 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 371094 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008878 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 796244 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008879 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 279540 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008881 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 222906 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008880 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 219 02/12/2020 257945 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008377 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 07/12/2020 57072 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008378 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 901 07/12/2020 57072 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008379 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 902 07/12/2020 98241 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008380 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 903 07/12/2020 436190 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008381 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 904 07/12/2020 208916 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008384 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 907 07/12/2020 98241 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008382 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 905 07/12/2020 76531 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008383 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 906 07/12/2020 182172 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008385 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 908 07/12/2020 549618 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008386 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 909 07/12/2020 489175 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008388 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 911 07/12/2020 76787 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008387 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 910 07/12/2020 744428 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008389 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 912 07/12/2020 65810 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008390 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 913 07/12/2020 48983 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008392 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 915 07/12/2020 555899 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008391 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 914 07/12/2020 26365 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008393 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 916 07/12/2020 569661 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020008394 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 917 07/12/2020 26880 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008396 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 919 07/12/2020 282122 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008397 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 920 07/12/2020 84659 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR 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

VN122020008398 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 921 07/12/2020 755814 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008400 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 923 07/12/2020 670033 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008399 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 922 07/12/2020 31991 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008401 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 07/12/2020 904104 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008402 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 07/12/2020 47969 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008403 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 07/12/2020 34110 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008407 01/12/2020 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 07/12/2020 34859 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008408 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 07/12/2020 193626 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009203 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 745079 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009204 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403983 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009206 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32446 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009205 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 364270 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020009208 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44782 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009209 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85004 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009210 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91131 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009212 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 543410 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009211 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 443400 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009214 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33764 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009213 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1647559 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009215 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35567 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009216 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8004 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009217 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52186 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009219 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 720581 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009220 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 82196 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009221 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105340 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009222 01/12/2020 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 607 03/12/2020 52338 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009295 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 149026 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009296 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 695425 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009297 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 701899 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009299 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 796060 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009298 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 502814 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009300 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 680527 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009301 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008409 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 07/12/2020 73598 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008410 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 07/12/2020 71324 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008411 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 07/12/2020 200515 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008412 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 07/12/2020 65166 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008413 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 07/12/2020 87184 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008414 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 07/12/2020 215319 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009155 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53031 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008755 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42160 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008756 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26527 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008757 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48972 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008758 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24203 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008759 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95174 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008760 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 22878 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008761 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 109877 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008762 01/12/2020 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 101 02/12/2020 805153 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008696 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 33793 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008697 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 44384 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008698 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 59964 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008699 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 27888 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008700 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 8776 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008702 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 47569 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008701 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 37508 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008703 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 95484 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008705 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 48215 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008706 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 44520 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008707 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 8777 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008709 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 29924 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008708 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 29495 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008710 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 39585 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008711 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 24894 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008723 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47754 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008726 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 29495 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008727 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39419 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008728 01/12/2020 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 67 02/12/2020 48130 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008729 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9497 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008730 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40621 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 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

VN122020008731 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 23937 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008732 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27141 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008733 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43895 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008734 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 71975 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008737 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38784 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008735 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26796 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008736 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31103 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008738 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32822 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008741 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45025 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008742 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 127500 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008743 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28343 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008744 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43393 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008745 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45382 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008746 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37312 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008748 01/12/2020 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 87 02/12/2020 23747 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020008750 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38874 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008764 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 162008 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008763 01/12/2020 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 102 02/12/2020 387794 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008765 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 436126 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008767 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48623 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008766 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34393 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008768 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40722 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008769 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44382 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008770 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24894 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008772 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 230209 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008773 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42246 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008775 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96103 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008774 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24228 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008776 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31076 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008777 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47779 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008778 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24894 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008779 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36522 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008781 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91105 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008782 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20958 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008784 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36121 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008786 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38339 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008785 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25614 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008787 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48569 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008749 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49347 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008751 01/12/2020 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 90 02/12/2020 757742 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020008753 01/12/2020 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 02/12/2020 85037 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020008752 01/12/2020 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 91 02/12/2020 66119 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020008754 01/12/2020 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 93 02/12/2020 38645 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020008828 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 544953 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008829 01/12/2020 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 168 02/12/2020 1319671 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008832 01/12/2020 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 171 02/12/2020 1173655 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008830 01/12/2020 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 169 02/12/2020 969746 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008831 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 479249 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008834 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 659667 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008833 01/12/2020 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 172 02/12/2020 1232737 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008835 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 167932 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008837 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 384768 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008836 01/12/2020 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 175 02/12/2020 1221283 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020008838 01/12/2020 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 177 02/12/2020 1126720 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008839 01/12/2020 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 178 02/12/2020 489923 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008840 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1043517 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008841 01/12/2020 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 180 02/12/2020 166369 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008842 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 29520 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008843 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 978519 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008844 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 831242 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008845 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 620163 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008846 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 430122 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008847 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 153797 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008849 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 164025 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008848 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 315780 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008850 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 260360 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008851 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 496357 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008852 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31814 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008853 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 238345 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020008854 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 343571 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008862 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 363490 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008674 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 43895 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008675 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 33764 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008676 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 44382 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008678 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 49317 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008679 01/12/2020 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 18 01/12/2020 661634 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008680 01/12/2020 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 19 01/12/2020 263042 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008681 01/12/2020 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 20 01/12/2020 27066 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008662 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 33194 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008663 01/12/2020 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 2 01/12/2020 271346 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008664 01/12/2020 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 3 01/12/2020 113134 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008665 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 31879 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008666 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 26586 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008667 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 45106 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008668 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 218540 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008669 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 36097 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008670 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 22206 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008672 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 35594 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008673 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 131569 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008713 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 23538 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008714 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 45382 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008715 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 25614 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008716 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 24894 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008720 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49468 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008721 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41029 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008722 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32877 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008683 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 46363 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008685 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 20377 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008684 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 26399 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008687 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 33793 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008689 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 97756 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008690 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 23206 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008692 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 37423 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008691 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 27943 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008694 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 5145 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008693 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 44382 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008695 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 28775 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008814 01/12/2020 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 153 02/12/2020 1740642 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008816 01/12/2020 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 155 02/12/2020 2452886 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008817 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 76191 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008818 01/12/2020 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 157 02/12/2020 193937 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008819 01/12/2020 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 158 02/12/2020 1939522 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008820 01/12/2020 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 159 02/12/2020 2242412 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008821 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1218963 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008822 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 259620 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008824 01/12/2020 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 163 02/12/2020 41476 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008823 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1876440 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008788 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 128219 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008790 01/12/2020 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 129 02/12/2020 47163 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008792 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38310 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008793 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33643 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008795 01/12/2020 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 134 02/12/2020 43179 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008794 01/12/2020 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 133 02/12/2020 52866 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008796 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52166 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008798 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 113782 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008800 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 878336 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008801 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 774697 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008802 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1196634 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008804 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 493346 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008803 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 3084183 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008806 01/12/2020 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 145 02/12/2020 3835521 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008805 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 867052 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008807 01/12/2020 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 146 02/12/2020 6543207 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008808 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 13300 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008809 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 643521 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008810 01/12/2020 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 149 02/12/2020 45247 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008811 01/12/2020 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 150 02/12/2020 232270 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008812 01/12/2020 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 151 02/12/2020 476924 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,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

VN122020008813 01/12/2020 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 152 02/12/2020 1919833 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008815 01/12/2020 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 154 02/12/2020 1933295 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008855 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 211108 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008856 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 555728 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008858 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1248906 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008857 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 494106 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008859 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 2753691 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008860 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 932214 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008861 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 614834 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008825 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008826 01/12/2020 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 165 02/12/2020 1636903 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008827 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 704541 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008313 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 07/12/2020 91086 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008319 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 07/12/2020 99572 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008320 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 07/12/2020 41305 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008322 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 07/12/2020 107999 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008323 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 07/12/2020 394339 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008324 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 07/12/2020 288814 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008325 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 07/12/2020 47653 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008326 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 980 07/12/2020 241247 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008328 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 07/12/2020 438481 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008327 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 07/12/2020 22206 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008331 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 985 07/12/2020 718492 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008330 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 07/12/2020 625823 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008332 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 07/12/2020 72983 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008333 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 431955 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008334 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 445542 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008335 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 130110 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008337 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 57072 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008336 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 322558 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008338 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 359853 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008339 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008342 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73038 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008345 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36098 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008344 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 784372 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008343 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101341 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008347 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 216282 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008348 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 461805 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008349 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008350 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 186411 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008351 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1061935 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008321 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 07/12/2020 127070 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008270 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 924 07/12/2020 142008 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008271 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 07/12/2020 98241 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008272 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 07/12/2020 208171 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008273 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 07/12/2020 144084 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008275 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 07/12/2020 717113 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008274 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 07/12/2020 112936 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008276 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 07/12/2020 1206445 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008277 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 07/12/2020 58764 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008279 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 07/12/2020 884892 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008278 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 07/12/2020 117274 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008280 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 07/12/2020 299252 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008281 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 07/12/2020 544476 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008282 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 936 07/12/2020 106144 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008283 01/12/2020 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 937 07/12/2020 90623 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008284 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 938 07/12/2020 367888 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008285 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 07/12/2020 252547 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008286 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 07/12/2020 10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008288 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 942 07/12/2020 775793 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008287 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 07/12/2020 531184 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008289 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 07/12/2020 60509 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008290 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 07/12/2020 64740 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008291 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 945 07/12/2020 1089949 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008293 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 07/12/2020 137476 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008292 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 07/12/2020 53633 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008294 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 948 07/12/2020 2715669 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008296 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 950 07/12/2020 547394 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008295 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 949 07/12/2020 85225 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,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

VN122020008297 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 951 07/12/2020 687806 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008298 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 952 07/12/2020 1011578 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008299 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 953 07/12/2020 33022 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008300 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 954 07/12/2020 85076 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008302 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 956 07/12/2020 288977 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008301 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 955 07/12/2020 32922 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008303 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 957 07/12/2020 98241 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008304 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 958 07/12/2020 16065 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020008306 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 07/12/2020 83919 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008305 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 959 07/12/2020 111354 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008307 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 07/12/2020 70932 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008308 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 07/12/2020 88480 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008310 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 07/12/2020 275581 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008309 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 07/12/2020 70073 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008311 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 07/12/2020 69691 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008312 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 07/12/2020 111215 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008314 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 07/12/2020 86461 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008315 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 07/12/2020 60509 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008316 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 07/12/2020 359218 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008317 01/12/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 07/12/2020 21568 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020041735 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 537529 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042595 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 274403 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042596 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51944 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042597 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 223114 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042598 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 673408 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042603 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 194893 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042604 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 306304 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042605 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 48567 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042606 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 748195 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042607 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 51894 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042608 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 105394 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042609 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 91462 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042610 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 60509 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042581 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 176715 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042582 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 414547 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042587 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 3844 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042588 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 87184 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042589 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 378515 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042590 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 540453 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042591 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 445077 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042573 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 197218 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042574 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 879922 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042575 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042576 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 114144 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042577 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69623 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042578 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 203709 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042570 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 11/12/2020 52294 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042571 01/12/2020 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 1229 11/12/2020 576763 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BARNALA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042572 01/12/2020 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 1230 11/12/2020 8115723 15347 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BARNALA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042890 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 153600 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042891 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 426513 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042892 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 6878 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042893 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 278475 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042894 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 73051 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042895 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 63786 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042896 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 629046 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042897 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1213234 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041729 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115539 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041730 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 346766 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041731 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 884680 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041732 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 92206 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041733 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21623 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041734 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 765293 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041736 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 268493 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041737 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115539 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041738 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 204286 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041717 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33543 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041718 01/12/2020 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 772 03/12/2020 84303 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041719 01/12/2020 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 773 03/12/2020 10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

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

VN122020041720 01/12/2020 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 774 03/12/2020 1095931 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041722 01/12/2020 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 776 03/12/2020 6732021 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041723 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101312 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041724 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 575077 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041725 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 602639 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041727 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041728 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 321534 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042638 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 15/12/2020 90391 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042639 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 15/12/2020 60509 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042642 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 67717 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042636 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 60509 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042637 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 84659 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042620 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 15/12/2020 12162 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042621 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 15/12/2020 11868 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042622 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1280 15/12/2020 81632 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042623 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 15316 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042624 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 3846 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042625 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 3846 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042626 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 1531 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042627 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 930 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042628 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 70723 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042629 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 49594 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042630 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 15/12/2020 734527 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042631 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 102954 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042632 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 73432 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042633 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 91568 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042634 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 57072 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042635 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 91252 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042612 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 73011 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042613 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 69691 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042616 01/12/2020 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 1274 14/12/2020 58830 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042592 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042593 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51944 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042594 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 147075 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041739 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 740489 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041740 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84495 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041741 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041742 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21568 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041743 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32157 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041744 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48791 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041745 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041746 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 90309 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042884 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 577014 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042885 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 105394 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042887 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 211492 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042888 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 36826 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042889 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 103120 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042115 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2020 387017 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042116 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2020 660668 15436 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042117 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2020 8777 15427 HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042118 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2020 10815 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042119 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2020 27943 15537 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042120 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 773784 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042121 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 111853 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042122 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2020 52894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042123 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2020 21630 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042124 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2020 697650 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042546 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1023 07/12/2020 626005 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042547 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 07/12/2020 620359 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042552 01/12/2020 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 1029 07/12/2020 127758 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042555 01/12/2020 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 1032 07/12/2020 176125 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042557 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 07/12/2020 111853 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,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

VN122020042559 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1036 07/12/2020 43384 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042723 01/12/2020 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 1053 07/12/2020 4123298 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042801 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 141872 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042164 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1052747 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042165 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 376843 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042166 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35678 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042167 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 358298 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042168 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042170 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 280653 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042171 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 614263 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042172 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042173 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1045933 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042174 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69551 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042175 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 385681 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042178 01/12/2020 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 472 03/12/2020 10815 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042179 01/12/2020 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 473 03/12/2020 54075 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042125 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2020 659483 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042126 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2020 73621 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042127 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2020 10815 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042128 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2020 160310 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042129 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2020 649773 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042131 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2020 51894 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042132 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2020 85225 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042133 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2020 62461 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042134 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 428 02/12/2020 511665 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042135 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 513645 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042136 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2020 51894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042137 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2020 82442 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042138 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 685425 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042144 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112936 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042145 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45321 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042146 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 651079 15384 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042147 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 916552 15426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042148 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 281849 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042149 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66149 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042150 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1075488 15472 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042151 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 658726 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042152 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 457256 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042153 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 206729 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042154 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 194029 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042156 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21958 15461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042157 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245820 15348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHALOOR, BARNALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042158 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155098 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042159 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042161 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042162 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70023 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042163 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30382 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042028 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 120467 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042029 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2020 90577 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042030 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 117682 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042031 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 405 02/12/2020 82704 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042032 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 406 02/12/2020 1051705 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042112 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 407 02/12/2020 43149 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042113 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 408 02/12/2020 98241 15436 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042114 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 409 02/12/2020 58764 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042006 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 301 02/12/2020 110715 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042007 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 372283 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042008 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 1146903 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042010 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 871626 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042011 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 221963 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042545 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 07/12/2020 433356 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

,SANGRUR

VN122020042206 01/12/2020 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 500 03/12/2020 8861378 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042180 01/12/2020 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 03/12/2020 93779 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042181 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1510620 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042182 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042183 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 272696 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042184 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 205650 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042185 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46379 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042186 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101493 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042187 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 441329 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042189 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 648122 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042130 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 5145 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042191 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366142 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042192 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30705 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042193 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51217 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042194 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 479906 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042195 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46267 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042196 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 487087 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042197 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33974 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042198 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 274525 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042199 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101341 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042200 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 398156 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042201 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 470570 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042202 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 818808 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042203 01/12/2020 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 497 03/12/2020 1120881 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042204 01/12/2020 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 498 03/12/2020 65951 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042012 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 277224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042013 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 255218 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042014 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 348091 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042015 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 245339 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042016 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 224352 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042017 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 263864 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042018 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 331135 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042019 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 1653014 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042020 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 621867 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042021 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 77811 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042022 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 121985 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042023 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 97328 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042025 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 60509 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042026 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2020 476194 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042033 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2020 793179 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042034 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 399815 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042035 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 290004 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042036 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 358669 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042037 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 15435 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042038 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 69691 15388 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042039 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 324 02/12/2020 65810 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042040 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 53447 15423 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042041 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 418700 15375 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042042 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 1095904 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

VN122020042043 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2020 633739 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042044 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 721810 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042045 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 487716 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042046 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 253482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042047 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 640596 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042048 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 534212 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042049 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 858643 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042050 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 493255 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042051 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 12600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042052 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 337 02/12/2020 632490 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042075 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2020 115539 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042076 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2020 105394 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042077 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2020 105499 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042053 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 556203 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042054 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 311788 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042055 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 392468 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042056 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 319647 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042057 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 503251 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042058 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 228925 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042059 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 619517 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042060 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 563603 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042061 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 70889 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042062 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 32151 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042063 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 16065 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042064 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 774692 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042065 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 605910 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042067 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 494625 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042068 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 111491 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042069 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 81960 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042070 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2020 105505 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042071 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2020 107999 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042072 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2020 87184 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042073 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2020 113830 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042074 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2020 105282 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042104 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 39419 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042105 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 390 02/12/2020 247042 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042106 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2020 51423 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042107 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 135322 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042108 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2020 100529 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042109 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2020 93448 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042110 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 138676 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042111 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 238044 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042024 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2020 43799 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042368 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105172 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042369 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1533256 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042370 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 277437 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042371 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 686178 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042372 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042373 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90224 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042374 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 130582 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042375 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 144387 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042376 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 487034 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042377 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 460310 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042078 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2020 98066 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042079 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2020 105394 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042080 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2020 456975 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042083 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2020 308505 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042084 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2020 97350 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042085 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2020 318166 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042086 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2020 32822 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042087 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2020 396312 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042088 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2020 422205 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042089 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2020 46421 15388 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042091 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 57072 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042092 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2020 381888 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042093 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2020 85225 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

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

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VN122020042378 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53671 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042379 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042380 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43355 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042381 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1179410 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042382 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 417697 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042383 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042384 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042385 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 554643 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042386 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 269766 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042094 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2020 150805 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042095 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2020 581244 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042097 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 5145 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042098 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2020 125418 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042099 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2020 25514 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042100 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2020 623851 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042101 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2020 206512 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042102 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 102844 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042103 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 72656 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042387 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61785 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042388 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 80224 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042390 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46209 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042391 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 216005 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042393 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 404520 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042432 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 462853 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042433 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 151678 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042434 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21630 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042435 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 808100 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042436 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48623 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042437 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 197691 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042438 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042439 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468225 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042440 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10056 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042442 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70932 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042443 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88617 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042444 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 389756 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042445 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39919 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042446 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 106394 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042447 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102434 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042448 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 463334 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042449 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 392962 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042450 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 206421 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042451 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88395 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042452 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140146 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042453 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042455 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9577 15537 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042456 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 803770 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042457 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 407064 15350 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042458 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 141864 15423 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042773 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 57072 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042774 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 434093 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042775 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 648825 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042776 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 22206 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042777 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 61126 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042778 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 221897 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042780 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 10/12/2020 312525 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042781 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 318114 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042782 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 25614 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042009 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 333257 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042459 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 188631 15621 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUDHALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042460 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108054 15373 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042462 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9577 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042463 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60538 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH 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

VN122020042464 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36109 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042465 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 606039 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042466 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 495469 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042467 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042468 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 304141 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042469 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 138965 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042470 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91252 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042471 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 115149 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042472 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 535880 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042473 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31132 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042474 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36647 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042475 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 716550 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042771 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 70073 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041994 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 48385 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041995 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 38339 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041998 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 72519 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041999 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 300290 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042002 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 619011 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042001 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 547705 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042003 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 105394 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042004 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 16065 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042005 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 155529 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042852 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 263276 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042853 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 38812 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042854 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 66308 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042855 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 431590 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042856 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 391273 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042857 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 698280 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042858 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 281538 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042860 01/12/2020 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 1142 09/12/2020 68900 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042861 01/12/2020 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 1143 09/12/2020 8142214 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042862 01/12/2020 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 1144 09/12/2020 22103 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042863 01/12/2020 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 1145 09/12/2020 1843583 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042865 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 150750 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042866 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 260 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042867 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 490607 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042868 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 33793 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042662 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 1644 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042663 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 72090 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042666 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 69563 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042667 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 900 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042668 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 4501 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042669 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 507 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042670 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 9428 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041906 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041907 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91307 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041908 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 373179 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041909 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 775920 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041910 01/12/2020 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 205 02/12/2020 8573378 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041911 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 15741 HEADMASTER,G.H.S., SANDORH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041912 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 160892 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041913 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 378696 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041914 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104979 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041916 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 94993 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041917 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 461649 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041918 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 659232 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041919 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 547552 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041920 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 69691 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041921 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 298264 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041922 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 284342 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041923 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 796009 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041924 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 916961 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041925 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 60509 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041926 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 360070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041927 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 114293 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041928 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 57072 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041929 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 726027 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041930 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105282 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041931 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 194056 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

VN122020041932 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 722156 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041933 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 571095 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041934 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 342253 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041935 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 1505511 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041936 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 93303 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041937 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 94474 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041938 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 151096 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041939 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 678577 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041940 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 57072 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041941 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 450393 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041942 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 301062 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041943 01/12/2020 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 238 02/12/2020 39263 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042643 01/12/2020 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 1301 16/12/2020 1165709 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042644 01/12/2020 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 1302 16/12/2020 7839922 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042645 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 90250 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042646 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 645224 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042647 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 85086 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042649 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 7770 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042650 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 1547 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042651 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 34679 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042653 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 300607 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042654 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 90250 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042655 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 77064 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042657 01/12/2020 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 1315 17/12/2020 307666 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042658 01/12/2020 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 1316 17/12/2020 64556 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042659 01/12/2020 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 1317 17/12/2020 220781 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042661 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 6520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041944 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 239 02/12/2020 347546 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041945 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 240 02/12/2020 814462 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041947 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 102844 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041948 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 289208 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041949 01/12/2020 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 244 02/12/2020 52236 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020041950 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 136348 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041951 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 323959 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041952 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 573621 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041953 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 48928 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041954 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 26365 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041957 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 252 02/12/2020 161145 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041958 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 564723 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041959 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 65810 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041960 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 51894 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041961 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 63786 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041962 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 229379 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041963 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 378599 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041964 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 51944 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041965 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 67130 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041966 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 459351 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041967 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 221023 15741 HEADMASTER,G.H.S., SANDORH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041968 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 11900 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041969 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 52091 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041970 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 65810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041971 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 411836 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041972 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 557783 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041973 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 75457 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042675 01/12/2020 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 1333 18/12/2020 15955 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042676 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 88730 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042677 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 445939 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042679 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 206747 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042680 01/12/2020 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 1338 18/12/2020 56480 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042682 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 70073 15384 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042683 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 473703 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042685 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 1359 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042690 01/12/2020 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 1348 22/12/2020 2849776 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042692 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 95568 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041974 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 665126 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020041975 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 1129027 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041976 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 402612 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041977 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 514401 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041978 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 1103590 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041979 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 42370 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041980 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 23268 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041982 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 9022 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041984 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 247529 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041985 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 319450 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041986 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 225731 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041987 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 161038 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041988 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 283 02/12/2020 10815 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041989 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 9022 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041990 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 287363 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041991 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 34113 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041992 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 119605 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041993 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 340759 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042716 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 84986 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042819 01/12/2020 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 1101 09/12/2020 226580 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042820 01/12/2020 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 1102 09/12/2020 10815 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042821 01/12/2020 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 1103 09/12/2020 32179 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042822 01/12/2020 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 1104 09/12/2020 179337 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042823 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 152279 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042825 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 212659 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122020042826 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 950944 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN122020042827 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 51894 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042697 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 16192 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042703 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 336573 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042712 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 191358 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042795 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 105947 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042796 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 820948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042797 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 128567 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042798 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 70073 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042800 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 97198 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042828 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 42191 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042831 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 111650 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042832 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 74042 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042833 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 115041 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042834 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 277267 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042835 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 499101 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042836 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 57009 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042837 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 36829 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042838 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 209581 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042839 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 822408 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042840 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 148546 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042841 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 79531 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042842 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 60509 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042843 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 84659 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042844 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 508199 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042846 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 105090 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042847 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 60509 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042848 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 176915 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042849 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 584167 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042850 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 19668 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042804 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 08/12/2020 421440 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042805 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 08/12/2020 90011 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042806 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 374659 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042807 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 423764 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042809 01/12/2020 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 1091 09/12/2020 39920 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042810 01/12/2020 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 1092 09/12/2020 794044 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042728 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 07/12/2020 161083 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,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

VN122020042729 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1059 07/12/2020 16071 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042730 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 07/12/2020 442653 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042731 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 07/12/2020 8777 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042732 01/12/2020 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 1062 07/12/2020 263255 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042733 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 07/12/2020 2788 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042734 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1064 07/12/2020 2238 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042783 01/12/2020 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 1065 07/12/2020 115632 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042784 01/12/2020 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 1066 07/12/2020 51877 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042785 01/12/2020 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 1067 07/12/2020 51764 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042786 01/12/2020 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 1068 07/12/2020 76032 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042787 01/12/2020 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 1069 07/12/2020 180369 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042789 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1071 07/12/2020 457908 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042790 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1072 07/12/2020 447727 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042791 01/12/2020 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 1073 07/12/2020 54069 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042792 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 156399 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042793 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 296663 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042567 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 07/12/2020 334142 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042568 01/12/2020 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 1045 07/12/2020 34331 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042569 01/12/2020 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 1046 07/12/2020 52866 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042717 01/12/2020 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 1047 07/12/2020 127505 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042718 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 07/12/2020 33943 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042719 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 07/12/2020 207440 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042720 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 07/12/2020 191367 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042721 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 07/12/2020 31717 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042722 01/12/2020 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 1052 07/12/2020 6444692 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042724 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 07/12/2020 129413 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042532 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1009 07/12/2020 51894 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042533 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 07/12/2020 121018 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042534 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 07/12/2020 61929 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042535 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 07/12/2020 240541 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042536 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 07/12/2020 21568 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042537 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 07/12/2020 547089 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042538 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 07/12/2020 105505 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042539 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 07/12/2020 88800 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042540 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 07/12/2020 138884 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042541 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 07/12/2020 512553 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042543 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 07/12/2020 45674 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042551 01/12/2020 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 1028 07/12/2020 149620 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042553 01/12/2020 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 1030 07/12/2020 137468 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042554 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 07/12/2020 176145 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042556 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 07/12/2020 182364 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042558 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1035 07/12/2020 498612 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042560 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1037 07/12/2020 557681 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042562 01/12/2020 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 1039 07/12/2020 231424 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042563 01/12/2020 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 1040 07/12/2020 45326 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042564 01/12/2020 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 1041 07/12/2020 8777 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042565 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 07/12/2020 185541 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042524 01/12/2020 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 1001 07/12/2020 15561 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042525 01/12/2020 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 1002 07/12/2020 7483 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042526 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 07/12/2020 57072 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042527 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 07/12/2020 509098 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042528 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 07/12/2020 10815 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042529 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1006 07/12/2020 224722 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042530 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1007 07/12/2020 123245 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042531 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1008 07/12/2020 70876 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042811 01/12/2020 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 1093 09/12/2020 1192157 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042813 01/12/2020 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 1095 09/12/2020 2656732 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042814 01/12/2020 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 1096 09/12/2020 2007377 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042815 01/12/2020 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 1097 09/12/2020 2018492 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042816 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 296574 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042817 01/12/2020 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 1099 09/12/2020 39619 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042818 01/12/2020 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 1100 09/12/2020 92375 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042802 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 716493 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042803 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1085 08/12/2020 67333 15427 HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041801 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 290031 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041802 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 866646 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041803 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75200 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041804 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 619203 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041806 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53197 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

VN122020041807 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041808 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 663979 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041809 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 59851 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041810 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51644 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041811 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162833 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041812 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 699751 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041813 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54940 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041814 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 329901 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041815 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22966 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041816 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 153657 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041817 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 669729 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041818 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1255941 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041820 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041821 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74625 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041822 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 547389 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041823 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157720 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041824 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 234005 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041825 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21568 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041826 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041827 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 152575 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042484 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 981 07/12/2020 457782 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042485 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 982 07/12/2020 34764 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042486 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 983 07/12/2020 182556 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042487 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 984 07/12/2020 617602 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042488 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 07/12/2020 99435 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042489 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 986 07/12/2020 129060 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042490 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 987 07/12/2020 136348 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042491 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 07/12/2020 991383 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042493 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 990 07/12/2020 69691 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042494 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 991 07/12/2020 36732 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042495 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 992 07/12/2020 98241 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042496 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 993 07/12/2020 283565 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042497 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 994 07/12/2020 657693 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042498 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 995 07/12/2020 231029 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042499 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 996 07/12/2020 76787 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042500 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 997 07/12/2020 245434 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042501 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 998 07/12/2020 381437 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042502 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 07/12/2020 158320 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042503 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 07/12/2020 324934 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042504 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96131 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042505 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 351086 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042506 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 285773 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042507 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 68067 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042508 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 125632 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041828 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 441689 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041829 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 164151 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041830 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 378822 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041831 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 548064 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041832 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20987 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041833 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44738 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041834 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 15476 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041835 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115125 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041836 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 168668 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041837 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041838 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45048 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041839 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 592040 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041841 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 299757 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,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

VN122020041842 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 304858 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041843 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 245963 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041844 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 351241 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042477 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 07/12/2020 49083 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042478 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 07/12/2020 112187 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042482 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 07/12/2020 1034707 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042509 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 296629 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042510 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98272 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042511 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88562 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042512 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75839 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042513 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76947 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042514 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 320285 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042515 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102844 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042516 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 382024 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042517 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042518 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47803 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042519 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 750912 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042520 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51119 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042521 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 507423 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042522 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 07/12/2020 105394 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042523 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 07/12/2020 785068 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042476 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 07/12/2020 450353 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042397 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522242 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042398 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8777 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042399 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98576 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042400 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 201643 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042401 01/12/2020 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 558 03/12/2020 214391 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042402 01/12/2020 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 559 03/12/2020 427438 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042403 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275020 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042404 01/12/2020 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 561 03/12/2020 29968 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042405 01/12/2020 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 562 03/12/2020 10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042406 01/12/2020 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 563 03/12/2020 89842 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042407 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042408 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70932 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042409 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 506043 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042410 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79696 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042411 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 339015 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042412 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45018 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042207 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 402348 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042208 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 130000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042209 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24228 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042211 01/12/2020 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 505 03/12/2020 7037855 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042212 01/12/2020 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 506 03/12/2020 1796647 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122020042213 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92918 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042214 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 498383 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042215 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46750 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042216 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30455 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042217 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83163 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042218 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22038 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042219 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 664590 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042220 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103065 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042221 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 283956 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042222 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 869526 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042223 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 459339 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042224 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28748 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,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

VN122020042225 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45491 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042227 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042228 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 418196 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042229 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43034 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042230 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 190612 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042231 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99095 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042232 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 414523 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042233 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042234 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90980 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042235 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 289390 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042248 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70523 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042249 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36510 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042250 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16380 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042251 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042252 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 495283 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042253 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41793 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042254 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 727669 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042255 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042256 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 127534 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042257 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 397258 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042258 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042259 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47624 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042260 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 731356 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042261 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77922 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042262 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 110313 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042263 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 573819 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042264 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 661338 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042265 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 158454 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042266 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 122018 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042267 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99961 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042394 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66396 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042395 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75705 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042396 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 152194 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042269 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182796 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042270 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042271 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 762519 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042273 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51944 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042274 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 225961 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042544 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 07/12/2020 299912 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042413 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83460 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042414 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 359589 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042415 01/12/2020 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 572 03/12/2020 287302 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042416 01/12/2020 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 573 03/12/2020 60270 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042417 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40380 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042418 01/12/2020 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 575 03/12/2020 51786 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042419 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042420 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 159243 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042421 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042422 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108359 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042423 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87896 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042424 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91912 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042425 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 617791 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042426 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 830362 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042427 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 59152 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042428 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32019 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042429 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1120820 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042430 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108498 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042431 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181728 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042190 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73038 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041793 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86671 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041794 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 520872 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041795 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 61979 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041796 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 499768 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

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

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VN122020041797 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88430 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041799 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36620 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041800 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39169 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042355 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042356 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 357019 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042357 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 294277 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042358 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111909 15476 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042359 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 207097 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042360 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 357202 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042361 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 400466 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042362 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70820 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042363 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39670 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042364 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31318 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042365 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16065 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042366 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 172307 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042367 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 448811 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042275 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042276 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51081 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042277 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042278 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 368081 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042279 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 511442 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042280 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 701183 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042281 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042282 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84782 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042283 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 440968 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042284 01/12/2020 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 617 03/12/2020 6655383 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042285 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 706312 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042286 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 157454 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042287 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 175856 15537 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042288 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104788 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042289 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79696 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042290 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042291 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 278737 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042292 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 810764 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042293 01/12/2020 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 626 03/12/2020 2756624 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042294 01/12/2020 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 627 03/12/2020 57844 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042295 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 242485 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042296 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 523302 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042297 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 118097 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042298 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 902253 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042299 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 149741 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042300 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44491 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042301 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44262 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042302 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63863 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042303 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1241897 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042304 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1167741 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042305 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86041 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042306 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 608020 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042307 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 149690 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042308 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1657996 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042309 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1693390 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042310 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 136206 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042312 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 243265 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042313 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 415440 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042314 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41027 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042315 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 233771 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042316 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 369965 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042317 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35594 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042318 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9022 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042319 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 531972 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042320 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 861264 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042321 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69741 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042322 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 249764 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042268 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99961 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042323 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51050 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042324 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042325 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,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

| | | |

VN122020042334 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58706 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042335 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70633 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042336 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 858231 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042337 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145118 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042338 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557984 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042340 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 612320 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042341 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91507 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042342 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22545 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042343 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140146 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042344 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111437 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042346 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042347 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 446567 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042348 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101341 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042349 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81359 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042350 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 479003 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042351 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042353 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 656607 15387 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042354 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041787 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041788 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54577 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041790 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 583143 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041791 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1065044 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041792 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041668 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 276441 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041669 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 62041 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041670 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75896 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041671 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041672 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31854 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041673 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 902325 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041674 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041675 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 62769 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041676 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 179618 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041761 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102844 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041762 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91252 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041763 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 646370 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041764 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 220589 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041765 01/12/2020 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 819 04/12/2020 50879 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041766 01/12/2020 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 820 04/12/2020 1829136 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041767 01/12/2020 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 821 04/12/2020 1268520 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041768 01/12/2020 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 822 04/12/2020 1194255 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041770 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43399 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041771 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47889 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041772 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73538 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041773 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 97894 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041774 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103130 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041775 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 138028 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041777 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 657168 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041778 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 719852 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041779 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041780 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158978 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041781 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 358062 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041782 01/12/2020 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 836 04/12/2020 4063540 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041783 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47569 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041677 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 275386 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041678 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 406385 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041679 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85797 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041680 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 335143 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041681 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102954 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041682 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 273782 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041683 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 319204 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041684 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 363827 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041687 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32822 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,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

VN122020041688 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 480507 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041689 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98319 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041690 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 220723 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041691 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041692 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225762 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041693 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30217 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041695 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041696 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84840 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041697 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 371616 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041698 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 5145 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041699 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041700 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041701 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 299903 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041702 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 214891 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041704 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74514 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041705 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182962 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041706 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 313640 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041707 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45448 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041708 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155696 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041710 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 665111 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041711 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29566 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041712 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 83163 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041713 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70843 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041714 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182338 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041715 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74314 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041716 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 146994 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041776 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 621985 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041685 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38726 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041648 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182668 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041649 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 403023 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041650 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44223 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041625 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84199 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041626 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73066 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041627 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041628 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182530 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041629 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73011 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041630 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 201145 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041631 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 176986 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041632 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 140146 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041633 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 137348 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041634 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 274974 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041635 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75839 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041636 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 351079 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041637 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 179728 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041638 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 147297 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041639 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34557 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041624 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209357 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041861 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 608189 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041862 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 227782 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041863 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 273117 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041864 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 545536 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041867 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 101286 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041868 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 146117 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041869 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 778857 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041871 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 463199 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041872 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041873 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105726 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041874 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 434931 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041875 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041876 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84879 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041877 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 498118 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041878 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70383 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041879 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 265330 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041880 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 65810 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041881 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 587327 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041882 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 72352 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041883 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 65250 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041651 01/12/2020 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 128 02/12/2020 52876 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041652 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 179979 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,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

VN122020041653 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 214449 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041654 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27843 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041655 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182364 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041656 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041657 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 390101 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041658 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 573623 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041660 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 692785 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041661 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32046 15348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHALOOR, BARNALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041662 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 929308 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041663 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041664 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53396 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041667 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 416794 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041845 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 80946 15358 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041846 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041847 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91334 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041848 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111354 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041849 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041640 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182586 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041641 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 476228 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041642 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186466 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041643 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75230 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041644 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 63703 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041646 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 461994 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041647 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10601 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041756 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108887 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041757 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 181919 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041758 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 222530 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041884 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 334286 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041885 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 444819 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041886 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 189466 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041887 01/12/2020 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 182 02/12/2020 55059 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041888 01/12/2020 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 183 02/12/2020 2611194 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041889 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 101819 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041890 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91252 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041891 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 101368 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041892 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 319485 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041893 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 155930 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041894 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 226507 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041895 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 732585 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041896 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 827548 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041898 01/12/2020 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 193 02/12/2020 6331973 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041899 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 727431 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041900 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209905 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041901 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 182420 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041850 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 552782 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041851 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 641017 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041852 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 305538 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041853 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 676897 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041854 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041855 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52006 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041858 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115125 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041859 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 195881 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041860 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041902 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041903 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041904 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 102954 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041905 01/12/2020 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 200 02/12/2020 2472137 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041747 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98241 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041748 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 641100 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041749 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1057043 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041750 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148797 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041751 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 279992 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041752 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 445258 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041754 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47598 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041755 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 293703 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042737 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 09/12/2020 264529 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042738 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1168 09/12/2020 152688 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042740 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1170 09/12/2020 404586 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042741 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1171 09/12/2020 140146 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

VN122020042742 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 79720 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042743 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 124208 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042745 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 199518 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042747 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 27729 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042869 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 626339 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042870 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 155374 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042872 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 102844 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042873 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 60509 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042874 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 182113 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042875 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 506572 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042876 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 09/12/2020 338781 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042879 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 09/12/2020 105394 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042880 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 09/12/2020 838445 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042882 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 09/12/2020 67667 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042735 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 09/12/2020 69691 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042736 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 09/12/2020 432198 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042766 01/12/2020 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 1196 10/12/2020 63426 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042767 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 102762 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042768 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 96718 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042769 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 821257 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042770 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 70073 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042748 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 67667 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042750 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 604439 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042751 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 312887 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042753 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 57072 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042754 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 73074 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042755 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 211357 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042756 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042757 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 84630 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042758 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 57072 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042759 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 322579 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042760 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 71876 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042762 01/12/2020 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 1192 10/12/2020 3884 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042763 01/12/2020 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 1193 10/12/2020 60790 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042764 01/12/2020 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 1194 10/12/2020 8078 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041537 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 39964 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041540 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 26365 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041542 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 32019 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041543 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 49123 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041544 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 9576 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041545 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 51894 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041547 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 60700 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041524 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 56595 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041525 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 32721 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041529 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 32019 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041530 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 46626 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041531 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 82776 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041533 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 27650 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041534 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 24728 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041548 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 9822 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041549 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 9022 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041550 01/12/2020 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 27 01/12/2020 24834 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020041551 01/12/2020 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 28 01/12/2020 49705 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020041554 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 178218 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041555 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 86595 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041556 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 32354 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041559 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 63920 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041560 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 87049 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041562 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 21568 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041563 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 30245 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041565 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 67291 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041567 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 41470 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041568 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 20937 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041570 01/12/2020 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 47 01/12/2020 55204 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020041572 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46626 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041573 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91334 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041574 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19825 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041576 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 452512 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
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

| | | |

VN122020041582 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 64487 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041583 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33050 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041584 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21103 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041586 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 22568 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041587 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9252 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041588 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70932 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041589 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 170832 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041591 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 140146 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041592 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 63114 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041593 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 281895 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041594 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45048 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041595 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38481 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041596 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 429907 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041598 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 262094 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041599 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43189 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041600 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91278 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041601 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041602 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 48912 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041603 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33914 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041604 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47569 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041623 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1095782 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041606 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40483 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041608 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39463 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041609 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41056 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041610 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19956 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041611 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43563 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041612 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27141 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041613 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041614 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49995 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041615 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8582 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041617 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1270696 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041619 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 284017 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041620 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74038 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041621 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 92252 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041622 01/12/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 276620 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030063 01/12/2020 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 5 30/12/2020 6567 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020030062 01/12/2020 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 30/12/2020 20037 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020030061 01/12/2020 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 30/12/2020 42185 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020030060 01/12/2020 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 30/12/2020 184034 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020030059 01/12/2020 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 30/12/2020 34814 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020030064 01/12/2020 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 30/12/2020 1786 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN122020020617 01/12/2020 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 03/12/2020 237212 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020618 01/12/2020 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 03/12/2020 52038 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020625 01/12/2020 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 03/12/2020 188900 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020624 01/12/2020 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 03/12/2020 692875 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020623 01/12/2020 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 03/12/2020 46139 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020622 01/12/2020 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 03/12/2020 139068 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020621 01/12/2020 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 03/12/2020 397793 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020619 01/12/2020 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 03/12/2020 95148 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020620 01/12/2020 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 03/12/2020 128508 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

BOARD,CHANDIGARH,

VN122020065837 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 34542 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065838 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 273959 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065839 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 80046 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065840 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60692 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065841 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 137075 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065842 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96398 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065843 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 346676 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065844 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 208708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065845 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24115 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065846 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87443 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

VN122020065847 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 82477 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058459 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 24/08/2020 172023 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072020081770 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 22/07/2020 172023 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058819 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 06/08/2020 138248 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059038 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/08/2020 5145 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059039 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/08/2020 789778 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059040 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/08/2020 389669 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059041 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/08/2020 43784 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058820 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 06/08/2020 86156 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058821 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 06/08/2020 115039 23186 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN,
4204 DIRECTOR, PUBLIC
SEHNA,SEHNA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072020081872 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 01/07/2020 499024 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN072020081873 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 01/07/2020 548546 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059056 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/08/2020 90220 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058712 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 05/08/2020 267008 23063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058713 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 05/08/2020 51894 23196 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SEHNA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020058714 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 05/08/2020 64008 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059198 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 07/08/2020 105394 23063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059199 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 07/08/2020 208770 23186 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN,
SEHNA,SEHNA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020059200 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 07/08/2020 109088 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060136 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 833 20/11/2020 8897 23105 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060138 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 20/11/2020 128466 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN112020060160 01/12/2020 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
02 WAGES
05 EDUCATION NT V 857 26/11/2020 36450 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065976 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 106938 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066024 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 186607 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066025 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 173115 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066026 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72109 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066027 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066028 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 409530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066029 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 377417 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066030 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162870 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066031 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066032 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 372445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066033 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 493558 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066037 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 346152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066038 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 536208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066039 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 218526 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066040 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 436581 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066042 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72290 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066044 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 589983 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066043 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 292339 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065991 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36333 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065828 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 152934 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065829 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 105558 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065830 01/12/2020 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 335 02/12/2020 51360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065831 01/12/2020 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 336 02/12/2020 88562 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065832 01/12/2020 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 337 02/12/2020 26030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065833 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 121802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065834 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 68667 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065836 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 267323 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066071 01/12/2020 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 576 04/12/2020 2134234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066072 01/12/2020 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 577 04/12/2020 7160877 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066073 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53447 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066074 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64890 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066075 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33682 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066076 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 147523 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066077 01/12/2020 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 582 04/12/2020 211868 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066078 01/12/2020 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 583 04/12/2020 299388 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066079 01/12/2020 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 584 04/12/2020 105732 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066080 01/12/2020 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 585 04/12/2020 156855 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066081 01/12/2020 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 586 04/12/2020 25289 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066082 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 07/12/2020 421071 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066083 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 07/12/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066084 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 07/12/2020 95496 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065848 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065849 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40131 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065850 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065851 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 32753 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065852 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 298693 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065853 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 354170 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

VN122020065854 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 295746 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065855 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 421057 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065856 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 33682 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065857 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 56411 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065858 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 538239 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065859 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 174209 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065860 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065862 01/12/2020 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 367 03/12/2020 3010140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065863 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 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 368 03/12/2020 240329 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065864 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102983 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065865 01/12/2020 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 370 03/12/2020 2324087 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065866 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 8484 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065867 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 04 ADULT EDUCATION
200 OTHER ADULT EDUCATION PROGRAMMES
01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 372 03/12/2020 493000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065868 01/12/2020 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 373 03/12/2020 3993273 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065869 01/12/2020 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 374 03/12/2020 53205 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065870 01/12/2020 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 375 03/12/2020 5457144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065873 01/12/2020 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 378 03/12/2020 361997 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065874 01/12/2020 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 379 03/12/2020 661469 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066017 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 200547 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065951 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 204627 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065952 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 234360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065953 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 132117 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065954 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39431 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065955 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 82139 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065956 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 394912 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065957 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065958 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065959 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 209270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065960 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 290498 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065961 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169652 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065962 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302622 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065963 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48983 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065964 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065965 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35888 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065966 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065967 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065968 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41067 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065969 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37091 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065970 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065971 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329690 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065972 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 361101 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066085 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 07/12/2020 16200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066086 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 07/12/2020 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066087 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 07/12/2020 221901 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066088 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 07/12/2020 573968 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066089 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 07/12/2020 34494 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066090 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 07/12/2020 393839 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066091 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 07/12/2020 58556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066092 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 07/12/2020 64890 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066093 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 07/12/2020 43260 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066094 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 07/12/2020 58138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066095 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 07/12/2020 32604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066045 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 230225 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066046 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 989784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066047 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47888 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066048 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066049 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 196579 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066050 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066052 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54075 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066053 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32445 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066054 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 112880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066055 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066056 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 241471 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066057 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 355459 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066058 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066059 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102954 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066060 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101479 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066061 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75377 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066062 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 317663 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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VN122020066063 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47662 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066064 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 62005 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066065 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108447 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066066 01/12/2020 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 571 04/12/2020 50906 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066067 01/12/2020 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 572 04/12/2020 50341 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066068 01/12/2020 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 573 04/12/2020 34206 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066069 01/12/2020 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 574 04/12/2020 2481636 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066070 01/12/2020 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 575 04/12/2020 6696001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066019 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 573721 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066020 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066021 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 417394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066022 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066023 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065985 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 171141 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065986 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 492216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065987 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32445 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065988 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065989 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065990 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 94065 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065916 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275361 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065917 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 213708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065918 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 318507 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065919 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 324519 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065920 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97335 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065921 01/12/2020 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 426 03/12/2020 6421676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065922 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86333 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065923 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 163165 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065924 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 517406 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065926 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 163995 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065927 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35317 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065928 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 435979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065929 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065930 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35067 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065931 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 152276 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065932 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109563 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065933 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1114245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065934 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1256868 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065935 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 135757 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065936 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 752875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065937 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26796 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065938 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 197568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065939 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 151367 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065940 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 418681 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065941 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74493 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065942 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 262118 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065943 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 314126 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065944 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46129 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065945 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065947 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73211 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065948 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065949 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 568149 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065950 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64890 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065992 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 740572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065993 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51883 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065994 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065995 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 365621 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065996 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065997 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065998 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065999 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 196460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066000 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26365 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066001 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 145838 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066002 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 389753 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066003 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39831 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066004 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 323292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066005 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51840 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066006 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67167 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066007 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 161138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066008 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 221712 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

| | | |

VN122020066016 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 82689 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065900 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065901 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78795 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065902 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065903 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065904 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275210 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065905 01/12/2020 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 410 03/12/2020 43864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065906 01/12/2020 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 411 03/12/2020 1667147 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065907 01/12/2020 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 412 03/12/2020 38031 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065908 01/12/2020 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 413 03/12/2020 25407 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065909 01/12/2020 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 414 03/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065910 01/12/2020 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 415 03/12/2020 88277 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065911 01/12/2020 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 416 03/12/2020 68757 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065912 01/12/2020 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 417 03/12/2020 41022 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065913 01/12/2020 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 418 03/12/2020 1823411 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065914 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93049 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065915 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065875 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93852 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065876 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72917 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065877 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 164645 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065878 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97373 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065879 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 373740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065880 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 445507 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065881 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83933 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065882 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113730 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065883 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020065884 01/12/2020 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 389 03/12/2020 2620404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065885 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 794226 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065886 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156537 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065887 01/12/2020 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 392 03/12/2020 2930141 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065888 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 130700 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065889 01/12/2020 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 394 03/12/2020 3218624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065890 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 634113 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065891 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366359 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065892 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065893 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 288969 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065894 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54075 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065895 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 89925 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065896 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 177899 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065897 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221895 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065898 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 124987 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065899 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 333305 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065973 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95054 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065975 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 63635 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065977 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 201096 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065978 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 228260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065979 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 460648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065980 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065981 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065982 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 410944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065983 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43959 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065984 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27243 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066180 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 117766 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066181 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 94501 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066182 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 57913 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066183 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 25554 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066184 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 147048 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066186 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 108700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066187 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 140798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066188 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 263270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066189 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 342636 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066190 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 09/12/2020 28351 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

VN122020066191 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 09/12/2020 127370 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066192 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 09/12/2020 284697 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066193 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 103386 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066194 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 45659 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066168 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 30972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066169 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 98280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066109 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 07/12/2020 1120211 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066110 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 07/12/2020 131144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066111 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 07/12/2020 34651 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066112 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 07/12/2020 78645 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066113 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 07/12/2020 91334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066114 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 07/12/2020 246188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066115 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 07/12/2020 35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066116 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 07/12/2020 58764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066117 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 07/12/2020 412603 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066118 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 07/12/2020 25614 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066120 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 07/12/2020 105505 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066121 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 07/12/2020 80221 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066122 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 07/12/2020 526794 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066123 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 07/12/2020 598309 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066124 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 629 07/12/2020 148986 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066170 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 09/12/2020 86248 22252 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DALL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066171 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 23584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066172 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 32445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066173 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 105530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066174 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 37674 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066175 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 105394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066176 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 96408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066177 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 193603 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066178 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 85270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066179 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 75705 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066142 01/12/2020 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 647 07/12/2020 6383099 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066143 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 09/12/2020 48816 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066144 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 09/12/2020 181231 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066145 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 595172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066146 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 592078 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066147 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 09/12/2020 113179 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066148 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 09/12/2020 979859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066149 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/12/2020 155647 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066150 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 09/12/2020 5506 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066151 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 09/12/2020 53004 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066152 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 09/12/2020 64890 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066153 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 09/12/2020 61275 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066154 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 09/12/2020 276727 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066155 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 09/12/2020 282213 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066156 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 09/12/2020 70462 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066157 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 662 09/12/2020 639062 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066158 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 465701 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066159 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 315450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066160 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 161373 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066161 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 205197 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066162 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 3666 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066163 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 64749 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066164 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 36147 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066165 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 117653 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066166 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 64930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066167 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 233914 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066125 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 630 07/12/2020 276338 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065668 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 410022 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065669 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065670 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104885 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065671 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28451 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065672 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 392416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065673 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 233467 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065674 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 700061 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065675 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 400039 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065676 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 72725 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065677 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 185894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065678 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 406582 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

VN122020065679 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 513604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065680 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066096 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 601 07/12/2020 52460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066097 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 07/12/2020 72297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066098 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 07/12/2020 44155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066099 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 07/12/2020 86589 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066100 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 07/12/2020 37250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066101 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 07/12/2020 191232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066102 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 07/12/2020 101602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066126 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 07/12/2020 230372 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066127 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 632 07/12/2020 329910 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066128 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 633 07/12/2020 432486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066129 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 634 07/12/2020 196839 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066130 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 635 07/12/2020 51379 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066131 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 07/12/2020 10440 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066132 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 07/12/2020 26365 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066133 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 07/12/2020 304140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066134 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 639 07/12/2020 683566 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066135 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 07/12/2020 260982 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066136 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 07/12/2020 129441 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020066137 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 07/12/2020 126357 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066139 01/12/2020 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 644 07/12/2020 88314 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066140 01/12/2020 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 645 07/12/2020 52463 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066141 01/12/2020 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 646 07/12/2020 2212597 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066103 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 07/12/2020 462161 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066104 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 07/12/2020 68483 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066105 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 07/12/2020 406894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066106 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 07/12/2020 85490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066107 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 07/12/2020 49556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066108 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 07/12/2020 1817959 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065603 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 466912 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065604 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065605 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 144279 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065606 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 128566 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065607 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 200723 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065608 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8897 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065609 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58138 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065648 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 403144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065649 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 238872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065650 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065651 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 438565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065652 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 225491 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065653 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 360151 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065654 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 620694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065655 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 66979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065656 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 264349 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065610 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171835 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065611 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 238757 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065612 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52516 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065613 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26843 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065614 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 222845 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065615 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27143 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065616 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52846 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065617 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065618 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 283185 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065619 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 698903 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065620 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 56741 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065621 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 230064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065622 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 172667 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065623 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 158309 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065624 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 208366 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065625 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 53599 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065626 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 708038 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065628 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065629 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 349909 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065630 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 262195 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065631 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73001 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065632 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 567397 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065633 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 131031 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

VN122020065634 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065635 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 128992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065636 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065637 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 3468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065638 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 400543 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065639 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 104350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065640 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 66929 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065641 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 345259 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065642 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 241434 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065681 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 180087 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065682 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 90110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065683 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 137714 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065684 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 333469 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065685 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065686 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 270420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065657 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065658 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 287996 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065659 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065660 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 214119 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065661 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 628538 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065663 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47069 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065664 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065665 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105109 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065666 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065667 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 296526 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065552 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83969 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065554 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 230771 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065555 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 279911 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065557 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065558 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 443806 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065559 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 484003 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065560 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49785 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065561 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 172496 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065562 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065563 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 270762 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065564 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57302 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065565 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 391533 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065566 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 109435 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065567 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065568 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 125387 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065569 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065570 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 68448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065498 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 554544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065497 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2 01/12/2020 124547 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065499 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 4 01/12/2020 564311 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065500 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 5 01/12/2020 74256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065501 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 6 01/12/2020 544949 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065503 01/12/2020 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 8 02/12/2020 1059255 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065504 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 210957 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065505 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34707 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065506 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31991 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065507 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 948525 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065571 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 385294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065643 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 152228 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065644 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88981 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065646 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108150 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065645 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 206546 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065647 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74406 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065572 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28451 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065573 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81701 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065574 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 302703 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020065575 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 162679 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065577 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 305949 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065576 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065578 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47906 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065579 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 29271 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065580 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 274693 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065581 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77398 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065582 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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SM_HEAD_DESC MIN MIN_DESC

| | | |

EDUCATION,PUNJAB,

VN122020065590 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 7725 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065591 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 347029 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065592 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100509 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065593 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52430 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065594 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 63446 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065595 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 93247 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065596 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 193318 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065597 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065598 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 698355 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065599 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 758201 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065600 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 139572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065601 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 464303 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065602 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 465517 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065777 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 101183 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065778 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 333913 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065781 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 46404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065780 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 151423 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065782 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 204773 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065783 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 59171 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065784 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 129780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065785 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 24143 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065786 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 69250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065787 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 111354 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065820 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 98540 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065821 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 297601 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065827 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 520865 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065508 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37656 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065509 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51254 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065510 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76827 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065511 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79359 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065512 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34912 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065513 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36333 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065514 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24307 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065515 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26765 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065516 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43734 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065517 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 80918 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065518 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 30217 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065519 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 121402 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065520 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 23152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065521 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 46688 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065522 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 57781 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065523 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 58436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065524 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 45116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065525 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065526 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 155172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065527 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45502 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065528 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065529 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51153 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065530 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10362 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065531 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 5891 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065532 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 7084 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065533 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8825 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065534 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 3193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065535 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 188533 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065536 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065537 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 71768 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065538 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 193828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065539 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34707 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065540 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065541 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065542 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 199943 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065543 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 497552 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

VN122020065544 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107484 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065545 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065547 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 143920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065546 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 454794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065548 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34871 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065549 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 94384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065550 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 747194 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065551 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065553 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 119586 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065752 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 647876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065753 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 627951 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065754 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 324083 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065755 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 493238 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065756 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 39074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065757 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 396423 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065758 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 69691 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065759 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065760 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 62025 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065761 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 53559 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065763 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 231094 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065762 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 150549 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065764 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 111412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065765 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 96186 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020065766 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 75705 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065767 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 484505 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020065768 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 71713 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065769 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 132242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065770 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 43260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065771 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 962719 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020065772 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 184230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065773 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 278 02/12/2020 230511 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065774 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 173987 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065738 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 364696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065740 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 27141 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065739 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 45725 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065741 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 98353 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065742 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 89110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065743 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 390417 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065744 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 53960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065745 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 207756 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065747 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 161420 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065746 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 57072 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065749 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 373394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065788 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 190595 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065789 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 528554 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065790 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 70932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065791 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 676534 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065792 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 75120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020065794 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065795 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 241999 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065796 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 63717 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065797 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065798 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 99498 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065799 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 262351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065800 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 95221 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065801 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 99290 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065802 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 144859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065803 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 160864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065804 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 367125 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065805 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065806 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 24860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065807 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 98521 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065808 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 398427 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065809 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 106081 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065810 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 10300 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065814 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 124215 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065815 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 499015 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065816 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 32419 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065817 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 554661 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

VN122020065818 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 101649 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065819 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 81971 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065775 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 55414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065776 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 69184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066240 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 139892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066241 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 86248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066242 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 215470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066243 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 206232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066244 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 20342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066245 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 106134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066246 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 366642 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066247 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 71960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066248 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 272681 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066249 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 127307 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066250 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 398866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066263 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 74818 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066264 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 54294 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066265 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 82335 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066266 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 92559 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066267 01/12/2020 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 772 18/12/2020 463873 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066268 01/12/2020 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 773 18/12/2020 975737 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066269 01/12/2020 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 774 18/12/2020 325558 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066270 01/12/2020 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 775 18/12/2020 314964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066271 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 37624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066274 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 17738 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066275 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066276 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 95154 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066285 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 58138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066286 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 148986 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066290 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 494822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065662 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 327563 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065696 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 247129 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065697 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 602054 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065698 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 150384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065699 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 280420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065700 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 240770 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065701 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065702 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 195767 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065703 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 366018 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065704 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44592 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065705 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 66296 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065706 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105505 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065712 01/12/2020 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 217 02/12/2020 159853 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065713 01/12/2020 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 218 02/12/2020 231577 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065714 01/12/2020 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 219 02/12/2020 212528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065715 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 220 02/12/2020 107371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065716 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19583 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065717 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 193367 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065718 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 209346 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065719 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065720 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 510976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065721 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 636448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065722 01/12/2020 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 227 02/12/2020 72392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065723 01/12/2020 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 228 02/12/2020 49435 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065724 01/12/2020 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 229 02/12/2020 3908602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065725 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 193183 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065726 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 38141 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065729 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 138305 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065730 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 136624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065731 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 404441 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065732 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 34412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065733 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 86248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065734 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 36313 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065735 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 217676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065736 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 51644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065737 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 338053 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065750 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 186299 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065751 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 211152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065687 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 66585 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

VN122020065688 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 223503 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065689 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 131246 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065690 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 420553 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065691 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 4047 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065692 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 68620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065693 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 290746 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065694 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 68951 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065695 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 118965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066195 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 294680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066196 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 233728 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066251 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 75191 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066252 01/12/2020 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 757 14/12/2020 202824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066253 01/12/2020 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 14/12/2020 202824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066254 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 146892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066255 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 760 15/12/2020 435194 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020066256 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 2762 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066257 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 71908 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066258 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 198942 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066259 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 5987 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066260 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 300902 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066261 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 513296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066197 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 284892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066198 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 339828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066199 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 335396 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066200 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 258256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066202 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 49302 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066205 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066206 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 136859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066207 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 96102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066208 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 32019 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066209 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066210 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 54075 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066211 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 587464 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066212 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 182172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066213 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 149569 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020066214 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 17329 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066215 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 232222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066216 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 58396 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066217 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 359782 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066218 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 832191 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066219 01/12/2020 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 724 11/12/2020 568650 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066220 01/12/2020 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 725 11/12/2020 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066221 01/12/2020 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 726 11/12/2020 129065 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066222 01/12/2020 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 727 11/12/2020 62130 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066223 01/12/2020 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 728 11/12/2020 121478 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065707 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 191169 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065708 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 247755 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065709 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 220572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065710 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 35678 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065711 01/12/2020 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 216 02/12/2020 140994 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066225 01/12/2020 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 730 11/12/2020 244848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066224 01/12/2020 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 729 11/12/2020 43809 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066226 01/12/2020 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 731 11/12/2020 36734 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066230 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 102733 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066231 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 37807 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066232 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 86648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066233 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066234 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 739 14/12/2020 101063 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066235 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 740 14/12/2020 50929 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066236 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 14/12/2020 100110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066237 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 742 14/12/2020 55294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066238 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 346924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066239 01/12/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065135 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065136 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74643 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065137 01/12/2020 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 176 02/12/2020 151017 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065138 01/12/2020 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 177 02/12/2020 21121 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065139 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56325 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065140 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160846 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,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

VN122020065444 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 69691 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065445 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 276281 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065446 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 74314 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065477 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 46972 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065479 01/12/2020 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 471 23/12/2020 2134 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065480 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 87820 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065481 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 4398 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065482 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 16430 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065489 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 126384 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065492 01/12/2020 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 484 31/12/2020 48277 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065449 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 382537 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065450 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 411982 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065451 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 558146 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065452 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 743085 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065453 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 448691 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065454 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84771 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065455 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 600978 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065456 01/12/2020 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 111 02/12/2020 54487 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
4204 DIRECTOR, PUBLIC
OFFICER(SECONDARY),BARNALA
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065457 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1095942 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065439 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 51944 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065440 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 60509 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065441 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 26796 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065442 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 20958 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065229 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 161640 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065230 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 526425 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065231 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 124429 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065232 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 97133 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065233 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 188463 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065234 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 89430 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065235 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47901 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065236 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 242824 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065237 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 312096 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065238 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065141 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 289633 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065142 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 539811 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065143 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 472900 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065144 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 540215 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065145 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 338919 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065146 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 175432 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065147 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 889953 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065148 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 159643 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065149 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 578481 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065150 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 776764 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065151 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 105282 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065152 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 70073 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065153 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 82702 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065154 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 161030 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065155 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 320396 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065156 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 904045 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065157 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 229682 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065158 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 467774 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065159 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 845575 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065160 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 222477 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065161 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 197890 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065162 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 84313 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065164 01/12/2020 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 268 02/12/2020 1848131 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065168 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 171437 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065171 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 48762 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065197 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065198 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 355552 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065199 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 928487 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065200 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 587889 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065201 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 163715 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065202 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065203 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 284952 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065204 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51873 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065205 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44592 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065206 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065207 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 635168 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020065208 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 469711 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065209 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74268 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065246 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 311949 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065247 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 190380 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065172 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 276 02/12/2020 69691 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065173 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 61950 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065174 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 413327 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065177 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 143732 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065178 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 84659 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065179 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 441610 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065180 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 767449 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065181 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 113573 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065462 01/12/2020 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 454 14/12/2020 315704 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065465 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 51944 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065468 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 375410 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065469 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 528635 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065476 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 23406 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065134 01/12/2020 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 173 02/12/2020 54424 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065291 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 314503 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065248 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68086 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065249 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 547203 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065250 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221421 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065251 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 164024 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065252 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 529352 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065253 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 338299 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065254 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065255 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065256 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100637 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065182 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 544671 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065183 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 875487 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065187 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 164303 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065188 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39498 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065189 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28146 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065190 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 362873 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065191 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 174003 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065192 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145480 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065193 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211076 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065194 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83729 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065195 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48762 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065196 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065259 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 453103 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065260 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 431618 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065261 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154318 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065262 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107349 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065263 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 666348 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065264 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111381 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065265 01/12/2020 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 353 03/12/2020 557585 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065266 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 943483 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065267 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 766243 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065268 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065269 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 282898 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065270 01/12/2020 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 358 03/12/2020 98212 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065271 01/12/2020 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 359 03/12/2020 1224729 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065273 01/12/2020 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 361 03/12/2020 8732997 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065274 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065275 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 309227 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065276 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60539 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065277 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 709981 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065278 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 233554 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065279 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 314668 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065281 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 470367 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065284 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 132780 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065286 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 62929 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065210 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109917 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065211 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 358210 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065212 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 945097 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065213 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 293737 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065214 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 293047 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065215 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 425197 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,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

VN122020065216 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98241 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065217 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 429172 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065218 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 698988 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065219 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065220 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 641077 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065221 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 260288 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065222 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065223 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112907 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065224 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 857625 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065225 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76687 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065226 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 159833 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065227 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 228275 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065228 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98293 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065013 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 597083 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065014 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 697255 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065015 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 418330 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065016 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 387403 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065403 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 27141 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065407 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 49217 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065409 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 16 01/12/2020 21103 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065411 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 28775 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065412 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 44282 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065413 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 33032 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065239 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 187521 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065240 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207806 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065241 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 326099 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065242 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 8777 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065244 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065348 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 594645 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065349 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 144682 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065350 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 184279 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065351 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 95103 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065352 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 414118 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065353 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 86429 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065354 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 88424 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065355 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 91086 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065356 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 44382 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065357 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2020 57072 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065358 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 27943 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065359 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 240358 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065360 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 31343 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065361 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 455647 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065362 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2020 75230 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065292 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45491 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065293 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 498520 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065294 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47624 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065295 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 240503 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065296 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 66210 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065297 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9557 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065298 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110578 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065300 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 262467 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065301 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47845 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065302 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20377 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065303 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065304 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111656 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065305 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 179536 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065306 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 619136 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065308 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 07/12/2020 407896 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065309 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 07/12/2020 360177 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065310 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 07/12/2020 22037 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065311 01/12/2020 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 415 07/12/2020 159705 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065312 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 07/12/2020 57072 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065313 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 07/12/2020 313317 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065315 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 09/12/2020 53294 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065316 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 09/12/2020 206598 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065317 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 141358 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065318 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 360469 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065319 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 84659 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065320 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 78621 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020065321 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 112936 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065322 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 443754 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065323 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 72643 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065324 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 675700 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065287 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111381 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065288 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065289 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 396005 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065290 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 463840 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065069 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 214839 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065070 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1142491 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065071 01/12/2020 N DC08 A Pay and Allowances Vouchers 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 210 02/12/2020 6606 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065072 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 99317 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065073 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102954 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065074 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 121018 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065075 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 162470 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065076 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 98272 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065077 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36676 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065078 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60594 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065257 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101286 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065258 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 257930 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065436 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 70073 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065437 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 90522 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065438 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 21568 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065363 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2020 256455 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065364 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 140146 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065365 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2020 35594 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065367 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2020 9252 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065368 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2020 57072 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065369 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2020 51894 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065370 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2020 44881 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065371 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2020 21568 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065372 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2020 69691 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065381 01/12/2020 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 89 02/12/2020 59102 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065382 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 256206 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065383 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 769090 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065384 01/12/2020 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 92 02/12/2020 2555407 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065385 01/12/2020 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 93 02/12/2020 5781571 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065386 01/12/2020 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 94 02/12/2020 52974 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065387 01/12/2020 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 95 02/12/2020 5856128 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065388 01/12/2020 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 96 02/12/2020 1595101 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065389 01/12/2020 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 97 02/12/2020 1639759 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065390 01/12/2020 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 98 02/12/2020 515373 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065391 01/12/2020 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 99 02/12/2020 840793 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065392 01/12/2020 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 100 02/12/2020 1860271 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065393 01/12/2020 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 101 02/12/2020 1781006 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065394 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 46626 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065395 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 33764 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065399 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 35804 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065400 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 33764 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065325 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 468699 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065326 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 43886 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065327 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 43206 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065328 01/12/2020 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 432 09/12/2020 285410 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065329 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 319800 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065330 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 122387 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065331 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 167116 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065332 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 60509 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065333 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 175137 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065334 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 592315 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065335 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 50039 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065337 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 54198 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065340 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 166788 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065341 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 85935 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065342 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 437838 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065344 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 162581 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065345 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 339575 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065346 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 75789 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065347 01/12/2020 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 55 01/12/2020 302448 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065009 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 168503 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,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

VN122020065010 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 662516 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065011 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 159201 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065012 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 277863 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065097 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 295294 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065098 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 699515 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065100 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 142008 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065101 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 240 02/12/2020 36110 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065102 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 277301 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065103 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 76231 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065104 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 322884 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065105 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 278679 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065106 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 825985 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065107 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 102844 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065414 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 179396 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065415 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 269776 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065416 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 201310 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065417 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 26365 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065418 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 50230 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065419 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 27141 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065421 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 192981 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065422 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 70932 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065423 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 22206 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065424 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 21968 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065426 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 57072 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065427 01/12/2020 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 34 01/12/2020 26796 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065429 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 47993 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065430 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 32932 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065431 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 44881 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065432 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 524475 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065433 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 76531 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065434 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 40391 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065435 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 51894 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065055 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 112075 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065017 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 394576 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065018 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 469055 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065019 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 771628 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065020 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 411765 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065021 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 747445 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065022 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 155489 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065023 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 577371 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065024 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 384739 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065025 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 982850 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065026 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 261006 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065027 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 7000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065028 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 563260 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065029 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 340182 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065030 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 323244 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065031 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 85086 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065032 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 354250 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065033 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 63896 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065034 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065035 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 293273 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065036 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70633 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065037 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 360359 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065038 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 269921 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065039 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 338959 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065058 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065059 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065060 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 72937 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065061 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 522579 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065062 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24425 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065063 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90826 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065064 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 112936 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065065 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 187687 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065066 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 207595 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065067 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51470 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065068 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 85374 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065049 01/12/2020 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 188 02/12/2020 246068 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065099 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 450656 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020065131 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111381 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065285 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111381 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020058717 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 06/10/2020 373305 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020058516 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 30/10/2020 25092 23198 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH CHANNA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065108 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1293924 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065109 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 436850 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065110 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 219468 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065111 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 478976 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065079 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 99092 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065080 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 76019 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065040 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81871 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065041 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 150358 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065042 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 352846 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065043 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 532537 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065044 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96212 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065045 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 178995 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065046 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 606773 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065047 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065048 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 75789 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065050 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 474647 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065052 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86142 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065053 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 244599 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065054 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105669 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065112 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171725 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065113 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 263694 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065114 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 164042 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065115 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 188149 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065116 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 368870 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065117 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 777679 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065118 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 391398 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065119 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065120 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102844 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065121 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 177790 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065122 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 123347 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065081 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 301222 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065082 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 312069 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065083 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 92780 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065084 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 272367 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065085 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98603 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065086 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065087 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 386948 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065088 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88234 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065089 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 92086 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065090 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 111550 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065091 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 88512 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065092 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 73038 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065093 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 673830 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065056 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169113 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065057 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 97466 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065123 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115539 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065124 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 251900 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065125 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 471318 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065126 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 354344 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065127 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 542652 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065128 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35678 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065129 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32712 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065130 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 51894 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065132 01/12/2020 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 171 02/12/2020 101712 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065133 01/12/2020 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 172 02/12/2020 75445 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065094 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 27943 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065095 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 95601 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065096 01/12/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 140146 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056935 01/12/2020 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 2005 11/12/2020 960 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056936 01/12/2020 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 2006 11/12/2020 3260 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056937 01/12/2020 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 2007 11/12/2020 1170 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020065484 01/12/2020 N DC08 B Travel expenditure Vouchers 2300 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 476 24/12/2020 6305 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065483 01/12/2020 N DC08 B Travel expenditure Vouchers 2300 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 475 24/12/2020 12705 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION
OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN082020035806 01/12/2020 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 1245 25/08/2020 45288 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020715 01/12/2020 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 24 29/12/2020 11228 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

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

VN122020020714 01/12/2020 N DC08 C Medical Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO
SUB MAJOR HEAD 103 GOVERNMENT PRESSES
01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
39 PRINTING AND STATIONERY NT V 23 29/12/2020 25444 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020057020 01/12/2020 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 2090 18/12/2020 30984 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056338 01/12/2020 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 629 02/12/2020 75298 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057052 01/12/2020 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 2122 23/12/2020 11673 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057051 01/12/2020 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 2121 23/12/2020 10404 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057050 01/12/2020 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 2120 23/12/2020 7850 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057045 01/12/2020 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 2115 23/12/2020 22505 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057043 01/12/2020 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 2113 23/12/2020 22169 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057042 01/12/2020 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 2112 23/12/2020 4120 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057067 01/12/2020 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 2137 28/12/2020 16480 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057063 01/12/2020 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 2133 24/12/2020 22112 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057062 01/12/2020 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 2132 24/12/2020 48252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057065 01/12/2020 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 2135 24/12/2020 48868 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057039 01/12/2020 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 2109 22/12/2020 14127 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057029 01/12/2020 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 2099 21/12/2020 8561 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057028 01/12/2020 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 2098 21/12/2020 22340 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057027 01/12/2020 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 2097 21/12/2020 10086 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057813 01/12/2020 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 1935 09/12/2020 17864 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057017 01/12/2020 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 2087 18/12/2020 11503 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057016 01/12/2020 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 2086 18/12/2020 18316 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057000 01/12/2020 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 2070 17/12/2020 676174 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056996 01/12/2020 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 2066 16/12/2020 38786 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056995 01/12/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 2065 15/12/2020 365117 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056993 01/12/2020 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 2063 15/12/2020 27219 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056991 01/12/2020 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 2061 15/12/2020 23690 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056947 01/12/2020 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 2017 11/12/2020 40674 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021420 01/12/2020 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 736 15/12/2020 23185 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021333 01/12/2020 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 531 04/12/2020 33379 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054727 01/12/2020 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 1332 16/12/2020 78612 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054786 01/12/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 05
LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1391 28/12/2020 6109 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008318 01/12/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 972 07/12/2020 49743 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054773 01/12/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1378 24/12/2020 13773 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020042599 01/12/2020 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 1257 14/12/2020 10837 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042139 01/12/2020 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 433 03/12/2020 5310 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042141 01/12/2020 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 435 03/12/2020 11301 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042600 01/12/2020 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 1258 14/12/2020 7150 15508 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041915 01/12/2020 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 210 02/12/2020 43682 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122020042602 01/12/2020 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 1260 14/12/2020 5275 15350 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042140 01/12/2020 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 434 03/12/2020 6150 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042142 01/12/2020 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 436 03/12/2020 14250 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042601 01/12/2020 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 1259 14/12/2020 15582 15348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHALOOR, BARNALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020066201 01/12/2020 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 706 11/12/2020 14238 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066036 01/12/2020 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 541 04/12/2020 79110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066229 01/12/2020 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 734 11/12/2020 174376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066228 01/12/2020 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 733 11/12/2020 88413 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065339 01/12/2020 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 443 10/12/2020 114757 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065485 01/12/2020 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 477 28/12/2020 17294 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065486 01/12/2020 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 478 28/12/2020 14000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065458 01/12/2020 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 450 11/12/2020 2012 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065459 01/12/2020 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 451 11/12/2020 6529 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065460 01/12/2020 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 452 11/12/2020 5829 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065461 01/12/2020 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 453 11/12/2020 28465 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065463 01/12/2020 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 455 16/12/2020 950 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065464 01/12/2020 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 456 16/12/2020 6500 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065470 01/12/2020 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 462 17/12/2020 6522 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065474 01/12/2020 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 466 21/12/2020 15150 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065283 01/12/2020 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 371 04/12/2020 3114 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065282 01/12/2020 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 370 04/12/2020 22717 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073391 01/12/2020 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 990 06/10/2020 8450 01258 PRINCIPAL,GIRLS SENIOR SECONDARY SCHOOL, FATEHABAD,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063307 01/12/2020 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 1107 07/12/2020 25000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020073657 01/12/2020 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 1454 12/10/2020 2535 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN112020057575 01/12/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1336 27/11/2020 1995 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER
(SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN112020057580 01/12/2020 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 1341 27/11/2020 48660 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063680 01/12/2020 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 266 02/12/2020 18810 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063533 01/12/2020 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 119 01/12/2020 2535 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063538 01/12/2020 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 124 01/12/2020 2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063543 01/12/2020 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 129 01/12/2020 5070 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063565 01/12/2020 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 151 01/12/2020 2535 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063525 01/12/2020 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 111 01/12/2020 2535 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020063484 01/12/2020 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 84 01/12/2020 133241 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063486 01/12/2020 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 86 01/12/2020 13300 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063487 01/12/2020 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 87 01/12/2020 2700 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063512 01/12/2020 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 7 01/12/2020 3887 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063470 01/12/2020 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 70 01/12/2020 12930 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063474 01/12/2020 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 74 01/12/2020 4883 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064141 01/12/2020 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 727 02/12/2020 97170 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063897 01/12/2020 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 483 02/12/2020 4065 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063108 01/12/2020 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 937 03/12/2020 5070 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063220 01/12/2020 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 1049 04/12/2020 9730 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063278 01/12/2020 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 1078 04/12/2020 1414 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020063996 01/12/2020 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 582 02/12/2020 5682 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064339 01/12/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1254 16/12/2020 1666 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064340 01/12/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1255 16/12/2020 1666 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064357 01/12/2020 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 1272 24/12/2020 50000 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020064358 01/12/2020 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 1273 31/12/2020 9000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064359 01/12/2020 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 1274 31/12/2020 6470 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064071 01/12/2020 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 657 02/12/2020 5070 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064102 01/12/2020 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 688 02/12/2020 10310 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064335 01/12/2020 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 1250 16/12/2020 22110 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020064338 01/12/2020 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 1253 16/12/2020 247466 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063359 01/12/2020 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 1159 07/12/2020 144000 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020063392 01/12/2020 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 1192 09/12/2020 15464 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN102020073678 01/12/2020 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 1495 19/10/2020 20018 01776 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL,MOHAN SINGH GATE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020712 01/12/2020 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
94 WATER CHARGES
39 PRINTING AND STATIONERY NT V 21 24/12/2020 2848 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING &
CHANDIGARH,CHANDIGARH
STATIONERY,PUNJAB,

VN122020020709 01/12/2020 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
94 WATER CHARGES
39 PRINTING AND STATIONERY NT V 18 24/12/2020 21384 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING &
CHANDIGARH,CHANDIGARH
STATIONERY,PUNJAB,

VN122020020706 01/12/2020 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 15 14/12/2020 125370 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020705 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 14 14/12/2020 8408 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020711 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 20 24/12/2020 2000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020710 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 19 24/12/2020 1042 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020020713 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 22 24/12/2020 1571 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING &
STATIONERY,PUNJAB,

VN122020041519 01/12/2020 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 15 18/12/2020 5000 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020041520 01/12/2020 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 16 18/12/2020 3535 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT,
PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR,
LANGUAGES,PUNJAB,PATIALA

VN122020020673 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
29 TRANSPORT NT V 11 04/12/2020 35700 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

VN122020020674 01/12/2020 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 12 04/12/2020 1556 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

VN122020020675 01/12/2020 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 13 04/12/2020 3082380 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

VN122020020676 01/12/2020 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 14 04/12/2020 15146 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

VN122020020677 01/12/2020 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 04/12/2020 26036 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

VN122020020678 01/12/2020 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 04/12/2020 1596520 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

VN122020020681 01/12/2020 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 07/12/2020 212695 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

VN122020020680 01/12/2020 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 18 07/12/2020 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

VN122020020687 01/12/2020 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 25 24/12/2020 1568 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

VN122020020671 01/12/2020 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 9 04/12/2020 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

VN122020020672 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
29 TRANSPORT NT V 10 04/12/2020 35700 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

VN122020020670 01/12/2020 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 8 04/12/2020 1568 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

VN122020020669 01/12/2020 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
94 WATER CHARGES
29 TRANSPORT NT V 7 04/12/2020 2008 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

VN122020020686 01/12/2020 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 24 22/12/2020 1218350 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

VN122020020667 01/12/2020 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 5 04/12/2020 55590 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

VN122020020691 01/12/2020 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
93 ELECTRICITY CHARGES
29 TRANSPORT NT V 29 31/12/2020 11021 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

VN122020020689 01/12/2020 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 27 24/12/2020 1328 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

VN122020020688 01/12/2020 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 26 24/12/2020 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

VN122020020668 01/12/2020 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
08 HIRING OF VEHICLES FOR OFFICE USE
29 TRANSPORT NT V 6 04/12/2020 35700 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

VN122020012612 01/12/2020 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 12 01/12/2020 1770 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013131 01/12/2020 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 536 14/12/2020 5610 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012623 01/12/2020 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 23 01/12/2020 4394 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012625 01/12/2020 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 25 01/12/2020 1430 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012629 01/12/2020 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 29 01/12/2020 4394 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012631 01/12/2020 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 31 01/12/2020 5488 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012633 01/12/2020 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 33 01/12/2020 4394 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013036 01/12/2020 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 406 07/12/2020 8788 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012921 01/12/2020 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 326 04/12/2020 5538 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020012922 01/12/2020 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 327 04/12/2020 6370 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012993 01/12/2020 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 363 04/12/2020 4394 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012793 01/12/2020 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 198 03/12/2020 4394 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012806 01/12/2020 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 211 03/12/2020 4394 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012810 01/12/2020 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 215 03/12/2020 4394 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012813 01/12/2020 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 218 03/12/2020 10210 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012828 01/12/2020 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 233 03/12/2020 4394 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012831 01/12/2020 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 236 03/12/2020 4394 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,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

VN122020012866 01/12/2020 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 271 03/12/2020 4394 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012742 01/12/2020 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 147 02/12/2020 4394 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012756 01/12/2020 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 161 02/12/2020 4394 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012787 01/12/2020 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 192 03/12/2020 12970 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH
SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012788 01/12/2020 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 193 03/12/2020 13530 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012789 01/12/2020 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 194 03/12/2020 6660 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012641 01/12/2020 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 41 01/12/2020 1850 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012642 01/12/2020 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 42 01/12/2020 10370 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012653 01/12/2020 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 53 02/12/2020 4394 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013151 01/12/2020 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 556 14/12/2020 1938 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013178 01/12/2020 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 583 15/12/2020 5160 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013183 01/12/2020 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 588 16/12/2020 6650 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013191 01/12/2020 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 596 17/12/2020 1890 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH
SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013192 01/12/2020 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 597 18/12/2020 2190 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013195 01/12/2020 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 600 18/12/2020 4830 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013193 01/12/2020 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 598 18/12/2020 1270 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013198 01/12/2020 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 603 21/12/2020 4394 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013199 01/12/2020 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 604 21/12/2020 12000 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013200 01/12/2020 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 605 22/12/2020 3450 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013203 01/12/2020 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 608 23/12/2020 6036 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020013204 01/12/2020 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 609 23/12/2020 10090 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013205 01/12/2020 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 610 24/12/2020 1890 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013207 01/12/2020 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 612 24/12/2020 6420 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013213 01/12/2020 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 618 28/12/2020 580 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013214 01/12/2020 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 619 28/12/2020 1810 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013216 01/12/2020 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 621 30/12/2020 5731 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013215 01/12/2020 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 620 28/12/2020 2730 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013217 01/12/2020 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 622 30/12/2020 1630 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013218 01/12/2020 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 623 31/12/2020 6450 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012939 01/12/2020 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 416 07/12/2020 5020 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012943 01/12/2020 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 420 09/12/2020 390 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012942 01/12/2020 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 419 09/12/2020 6000 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012944 01/12/2020 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 421 09/12/2020 1870 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012949 01/12/2020 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 426 09/12/2020 12000 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012950 01/12/2020 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 427 09/12/2020 1540 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012952 01/12/2020 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 429 09/12/2020 1938 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012968 01/12/2020 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 445 09/12/2020 6000 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013108 01/12/2020 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 513 11/12/2020 4394 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013115 01/12/2020 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 520 11/12/2020 3430 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012614 01/12/2020 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 14 01/12/2020 3780 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057018 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2088 18/12/2020 10341 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057021 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2091 18/12/2020 9500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057026 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2096 18/12/2020 9900 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057025 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 18/12/2020 1140 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057035 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2105 22/12/2020 3100 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057036 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2106 22/12/2020 3230 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057037 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2107 22/12/2020 9000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057038 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2108 22/12/2020 50757 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057055 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2125 23/12/2020 1100 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057058 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2128 24/12/2020 4375 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057059 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2129 24/12/2020 7700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057060 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2130 24/12/2020 7700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057061 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2131 24/12/2020 4534 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057064 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2134 24/12/2020 10095 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056727 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1060 03/12/2020 3678 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056729 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1062 03/12/2020 3120 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056730 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1063 03/12/2020 1480 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056731 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1064 03/12/2020 670 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056732 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1065 03/12/2020 2270 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056734 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 888 03/12/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056587 01/12/2020 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 878 03/12/2020 46161 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056591 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 882 03/12/2020 4682 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056599 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 932 03/12/2020 4681 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056178 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 469 02/12/2020 4682 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056196 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 487 02/12/2020 970 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056197 01/12/2020 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 488 02/12/2020 18230 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056177 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 468 02/12/2020 4682 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056120 01/12/2020 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 411 02/12/2020 26078 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056135 01/12/2020 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 426 02/12/2020 46138 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020056646 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 979 03/12/2020 6900 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056647 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 980 03/12/2020 1610 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057277 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 31/12/2020 24620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057278 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 31/12/2020 8680 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057279 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 31/12/2020 6750 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057066 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2136 28/12/2020 1070 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057068 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2138 28/12/2020 3100 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057070 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2140 28/12/2020 420 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057069 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2139 28/12/2020 3390 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057071 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2141 28/12/2020 3750 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057072 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2142 28/12/2020 1460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057073 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2143 28/12/2020 18830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057074 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2144 29/12/2020 970 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057075 01/12/2020 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 2145 29/12/2020 1690 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057081 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2151 29/12/2020 4140 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057082 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2152 29/12/2020 2970 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057272 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2166 31/12/2020 5000 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057273 01/12/2020 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 2167 31/12/2020 119035 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057275 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 31/12/2020 8720 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057274 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 31/12/2020 18280 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057276 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 31/12/2020 1580 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056900 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1193 03/12/2020 3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056938 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2008 11/12/2020 4742 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056939 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 11/12/2020 1520 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056940 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2010 11/12/2020 1330 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056941 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2011 11/12/2020 3850 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056942 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2012 11/12/2020 280 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056103 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 394 02/12/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057041 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2111 23/12/2020 519 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057040 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2110 23/12/2020 8040 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057044 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2114 23/12/2020 4280 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057047 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2117 23/12/2020 8180 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057049 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2119 23/12/2020 10010 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057048 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2118 23/12/2020 9364 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057053 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2123 23/12/2020 2220 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057054 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2124 23/12/2020 1070 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056943 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2013 11/12/2020 300 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056945 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2015 11/12/2020 1660 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056944 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2014 11/12/2020 900 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056954 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2024 11/12/2020 40 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056955 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2025 11/12/2020 4540 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056958 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 4350 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056962 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2032 11/12/2020 4681 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020056864 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1155 03/12/2020 4340 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056874 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1165 03/12/2020 11076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056877 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1168 03/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056882 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1173 03/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056889 01/12/2020 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 1180 03/12/2020 36108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056894 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1187 03/12/2020 5538 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056740 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 894 03/12/2020 4682 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020056856 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1147 03/12/2020 4681 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056970 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2040 14/12/2020 1054 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056978 01/12/2020 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 2048 14/12/2020 4666 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056987 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2057 14/12/2020 11550 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056988 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2058 14/12/2020 2224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056998 01/12/2020 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 2068 17/12/2020 24200 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056999 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2069 17/12/2020 280 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057001 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2071 17/12/2020 870 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057002 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2072 17/12/2020 320 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057003 01/12/2020 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 2073 17/12/2020 22887 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057005 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 17/12/2020 5070 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057004 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2074 17/12/2020 560 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057006 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2076 17/12/2020 9362 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057007 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2077 17/12/2020 2890 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057010 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2080 18/12/2020 550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057009 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2079 17/12/2020 1420 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057011 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2081 18/12/2020 3720 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057012 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2082 18/12/2020 1640 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057013 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 2083 18/12/2020 6050 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

VN122020057019 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2089 18/12/2020 9000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057243 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1234 03/12/2020 4682 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055896 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 38 01/12/2020 4682 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057179 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1346 03/12/2020 4681 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055800 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 265 02/12/2020 4681 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055809 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 4681 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055815 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9362 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056766 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 920 03/12/2020 4682 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056765 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 919 03/12/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056772 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 03/12/2020 4678 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057259 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2153 29/12/2020 8840 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057260 01/12/2020 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 2154 29/12/2020 138720 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057261 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2155 30/12/2020 500 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057262 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2156 30/12/2020 3850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057263 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2157 30/12/2020 3850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057265 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 30/12/2020 1830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057264 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 30/12/2020 3850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057266 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 30/12/2020 190 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057267 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 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 30/12/2020 4670 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055937 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 79 01/12/2020 4681 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055940 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4682 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055941 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4682 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055943 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 85 01/12/2020 4681 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055946 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 88 01/12/2020 5538 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055956 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 98 01/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055958 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 100 01/12/2020 5538 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055960 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 102 01/12/2020 8999 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055967 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 109 01/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056011 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 153 01/12/2020 4030 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056027 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 169 02/12/2020 1018 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056035 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 3344 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056040 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 8 01/12/2020 3065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056045 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 3344 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056049 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4234 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055969 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 111 01/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055974 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 5538 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055982 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 124 01/12/2020 11076 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055988 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055992 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 5538 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055998 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 140 01/12/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056000 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 142 01/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056007 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 16614 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057414 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1536 04/12/2020 4681 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057415 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1537 04/12/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056794 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1085 03/12/2020 11076 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056816 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1107 03/12/2020 4091 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057457 01/12/2020 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 1579 04/12/2020 2007 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057464 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1586 04/12/2020 9362 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057471 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1593 04/12/2020 4682 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057472 01/12/2020 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 1594 04/12/2020 40140 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057479 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 04/12/2020 3470 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056832 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1123 03/12/2020 4291 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057487 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1609 04/12/2020 4681 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057492 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1614 04/12/2020 4682 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057525 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1645 04/12/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057543 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1663 04/12/2020 4682 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057554 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1674 04/12/2020 9362 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057560 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057582 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1710 04/12/2020 3464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057587 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 04/12/2020 12220 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057592 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1714 04/12/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057608 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1730 04/12/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057646 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1768 04/12/2020 9362 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057647 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1769 04/12/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057654 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1776 04/12/2020 4682 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057620 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1742 04/12/2020 4682 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057627 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1749 04/12/2020 9362 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056052 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 20 01/12/2020 8772 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056054 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 22 01/12/2020 4616 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

VN122020056055 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 23 01/12/2020 1357 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056056 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 24 01/12/2020 9000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056063 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056071 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 362 02/12/2020 4262 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056082 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 373 02/12/2020 4681 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057160 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1327 03/12/2020 9364 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057163 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1330 03/12/2020 9364 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055724 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057100 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 1267 03/12/2020 9362 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057106 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1273 03/12/2020 4682 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057111 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1278 03/12/2020 4682 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057119 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1286 03/12/2020 4292 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057126 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1293 03/12/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056921 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 11076 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN122020056922 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1215 03/12/2020 5538 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056488 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 779 02/12/2020 4682 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056496 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 787 02/12/2020 12856 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056508 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 799 02/12/2020 4682 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056464 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 755 02/12/2020 4682 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056418 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 709 02/12/2020 3344 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020056373 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 664 02/12/2020 11076 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056388 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 679 02/12/2020 8999 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056389 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 680 02/12/2020 8769 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020056400 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 691 02/12/2020 11370 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057379 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1501 04/12/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057359 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1481 04/12/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057363 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 4681 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057368 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1490 04/12/2020 8025 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020057656 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1778 04/12/2020 4682 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057664 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1786 04/12/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057673 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1795 04/12/2020 4290 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057674 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1796 04/12/2020 9364 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057692 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES
05 EDUCATION NT V 1813 04/12/2020 4681 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057719 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1841 03/12/2020 12698 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057798 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 07/12/2020 2350 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057803 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1925 09/12/2020 14046 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057808 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1930 09/12/2020 19650 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057829 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1951 09/12/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057831 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1953 09/12/2020 5538 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057861 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1983 10/12/2020 3318 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057863 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1985 10/12/2020 9364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057869 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1991 10/12/2020 2510 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057871 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1993 10/12/2020 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057877 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1999 10/12/2020 979 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057878 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2000 10/12/2020 1380 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057881 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2003 10/12/2020 2770 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057302 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8468 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057320 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 4682 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057333 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057341 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1463 03/12/2020 6870 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020057340 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1462 03/12/2020 630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020057268 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
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 30/12/2020 1880 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020056522 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 813 02/12/2020 4682 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055898 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055907 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 49 01/12/2020 4291 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055911 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055913 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 12460 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055915 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 8999 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055914 01/12/2020 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 56 01/12/2020 259374 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055916 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 58 01/12/2020 7610 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055917 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 11076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055918 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055920 01/12/2020 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 62 01/12/2020 24924 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055919 01/12/2020 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 61 01/12/2020 37386 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055921 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 63 01/12/2020 5538 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055923 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 65 01/12/2020 15920 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020055922 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 3461 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,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

VN122020055925 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4682 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020055928 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY 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 01/12/2020 4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055929 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 71 01/12/2020 4682 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020055935 01/12/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 77 01/12/2020 4681 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070540 01/12/2020 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 1619 24/12/2020 660 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070541 01/12/2020 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 1620 28/12/2020 1500 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070542 01/12/2020 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 1621 28/12/2020 1370 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070543 01/12/2020 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 1622 28/12/2020 4010 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070544 01/12/2020 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 1623 28/12/2020 1570 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070545 01/12/2020 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 1624 28/12/2020 2050 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070546 01/12/2020 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 1625 28/12/2020 4000 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020070547 01/12/2020 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 1626 28/12/2020 30 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070551 01/12/2020 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 1630 30/12/2020 3550 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070432 01/12/2020 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 1511 15/12/2020 1030 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070434 01/12/2020 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 1513 15/12/2020 4890 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070437 01/12/2020 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 1516 16/12/2020 3330 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070438 01/12/2020 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 1517 16/12/2020 6480 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070440 01/12/2020 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 1519 16/12/2020 7280 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070441 01/12/2020 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 1520 16/12/2020 15340 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070442 01/12/2020 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 1521 16/12/2020 1340 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070466 01/12/2020 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 1545 17/12/2020 3140 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070468 01/12/2020 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 1547 17/12/2020 4570 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070469 01/12/2020 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 1548 17/12/2020 650 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070470 01/12/2020 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 1549 17/12/2020 15765 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070472 01/12/2020 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 1551 18/12/2020 80 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070473 01/12/2020 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 1552 18/12/2020 100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070474 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1553 18/12/2020 1143 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070518 01/12/2020 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 1597 21/12/2020 3450 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000366 01/12/2020 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 943 04/12/2020 4900 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000733 01/12/2020 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 1116 07/12/2020 25980 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000932 01/12/2020 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 415 03/12/2020 2280 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000933 01/12/2020 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 416 03/12/2020 420 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000934 01/12/2020 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 417 03/12/2020 12250 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000935 01/12/2020 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 418 03/12/2020 4110 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000871 01/12/2020 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 1077 07/12/2020 64344 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001197 01/12/2020 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 855 04/12/2020 10098 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000913 01/12/2020 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 396 03/12/2020 3379 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020000914 01/12/2020 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 397 03/12/2020 4970 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000915 01/12/2020 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 398 03/12/2020 2650 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000907 01/12/2020 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 390 03/12/2020 39050 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000908 01/12/2020 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 391 03/12/2020 11530 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000909 01/12/2020 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 392 03/12/2020 3880 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000912 01/12/2020 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 395 03/12/2020 990 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000106 01/12/2020 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 106 02/12/2020 3461 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000023 01/12/2020 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 23 01/12/2020 2810 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000107 01/12/2020 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 107 02/12/2020 3461 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020000034 01/12/2020 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 34 01/12/2020 10098 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000093 01/12/2020 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 93 02/12/2020 2535 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000094 01/12/2020 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 94 02/12/2020 5070 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020000095 01/12/2020 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 95 02/12/2020 7214 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000199 01/12/2020 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 199 02/12/2020 15147 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020000589 01/12/2020 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 603 04/12/2020 2439 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020000365 01/12/2020 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 942 04/12/2020 12000 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070552 01/12/2020 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 1631 30/12/2020 1760 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070553 01/12/2020 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 1632 30/12/2020 340 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070493 01/12/2020 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 1572 18/12/2020 1238 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020070494 01/12/2020 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 1573 18/12/2020 1350 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070495 01/12/2020 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 1574 18/12/2020 2630 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070496 01/12/2020 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 1575 18/12/2020 500 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070497 01/12/2020 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 1576 18/12/2020 3910 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070499 01/12/2020 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 1578 18/12/2020 3547 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070500 01/12/2020 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 1579 18/12/2020 2590 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001419 01/12/2020 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 1419 10/12/2020 23240 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,
HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001420 01/12/2020 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 1420 10/12/2020 12874 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001427 01/12/2020 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 1427 10/12/2020 1860 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001428 01/12/2020 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 1428 10/12/2020 1050 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001429 01/12/2020 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 1429 10/12/2020 2940 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001430 01/12/2020 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 1430 10/12/2020 30760 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001431 01/12/2020 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 1431 10/12/2020 360 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,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

VN122020001433 01/12/2020 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 1433 10/12/2020 2132 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070356 01/12/2020 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 1435 11/12/2020 7070 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070414 01/12/2020 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 1493 14/12/2020 46720 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070501 01/12/2020 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 1580 18/12/2020 6365 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020070502 01/12/2020 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 1581 18/12/2020 1670 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070415 01/12/2020 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 1494 14/12/2020 4140 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070416 01/12/2020 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 1495 14/12/2020 3930 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070421 01/12/2020 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 1500 14/12/2020 2810 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001314 01/12/2020 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 1314 09/12/2020 2610 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001335 01/12/2020 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 1335 09/12/2020 1330 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001336 01/12/2020 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 1336 09/12/2020 2040 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSPIB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070411 01/12/2020 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 1490 14/12/2020 3607 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070412 01/12/2020 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 1491 14/12/2020 3607 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001365 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1365 09/12/2020 2068 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001366 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1366 09/12/2020 7606 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001355 01/12/2020 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 1355 09/12/2020 112602 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001397 01/12/2020 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 1397 10/12/2020 10098 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070423 01/12/2020 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 1502 14/12/2020 1670 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070430 01/12/2020 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 1509 15/12/2020 2540 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070503 01/12/2020 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 1582 18/12/2020 4044 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020070504 01/12/2020 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 1583 18/12/2020 830 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070505 01/12/2020 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 1584 18/12/2020 650 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070506 01/12/2020 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 1585 18/12/2020 1640 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070507 01/12/2020 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 1586 18/12/2020 640 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070508 01/12/2020 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 1587 18/12/2020 370 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070509 01/12/2020 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 1588 18/12/2020 214 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070510 01/12/2020 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 1589 21/12/2020 6040 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070511 01/12/2020 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 1590 21/12/2020 590 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070512 01/12/2020 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 1591 21/12/2020 5540 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070513 01/12/2020 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 1592 21/12/2020 9688 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070514 01/12/2020 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 1593 21/12/2020 1380 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070515 01/12/2020 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 1594 21/12/2020 160 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070516 01/12/2020 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 1595 21/12/2020 2320 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070517 01/12/2020 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 1596 21/12/2020 3140 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070519 01/12/2020 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 1598 21/12/2020 610 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070521 01/12/2020 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 1600 21/12/2020 34030 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020070485 01/12/2020 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 1564 18/12/2020 1960 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070486 01/12/2020 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 1565 18/12/2020 5720 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070487 01/12/2020 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 1566 18/12/2020 11950 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020070488 01/12/2020 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 1567 18/12/2020 810 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070489 01/12/2020 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 1568 18/12/2020 1420 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070490 01/12/2020 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 1569 18/12/2020 5387 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070492 01/12/2020 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 1571 18/12/2020 14870 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070526 01/12/2020 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 1605 21/12/2020 2160 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070529 01/12/2020 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 1608 22/12/2020 2460 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070531 01/12/2020 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 1610 23/12/2020 70590 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020070532 01/12/2020 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 1611 23/12/2020 2104 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020070539 01/12/2020 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 1618 24/12/2020 2270 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021373 01/12/2020 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 689 11/12/2020 10740 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021374 01/12/2020 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 690 11/12/2020 5110 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021422 01/12/2020 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 738 16/12/2020 9680 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021440 01/12/2020 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 756 18/12/2020 46690 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021442 01/12/2020 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 758 18/12/2020 799 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021443 01/12/2020 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 759 18/12/2020 5180 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021446 01/12/2020 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 762 18/12/2020 348 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021447 01/12/2020 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 763 21/12/2020 7820 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021450 01/12/2020 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 766 22/12/2020 43590 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021448 01/12/2020 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 764 21/12/2020 8640 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021449 01/12/2020 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 765 22/12/2020 9670 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021463 01/12/2020 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 779 22/12/2020 17552 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021466 01/12/2020 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 22/12/2020 240 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021467 01/12/2020 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 22/12/2020 1780 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021468 01/12/2020 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 22/12/2020 1620 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021469 01/12/2020 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 23/12/2020 2910 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021470 01/12/2020 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 786 23/12/2020 70310 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020021473 01/12/2020 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 789 24/12/2020 15000 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020832 01/12/2020 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 36 01/12/2020 10971 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020807 01/12/2020 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 5 01/12/2020 15359 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020811 01/12/2020 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 9 01/12/2020 6583 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,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

VN122020021221 01/12/2020 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 419 03/12/2020 6583 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020889 01/12/2020 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 93 01/12/2020 3650 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020817 01/12/2020 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 15 01/12/2020 4388 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020822 01/12/2020 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 20 01/12/2020 6583 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021241 01/12/2020 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 439 03/12/2020 25350 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021242 01/12/2020 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 440 03/12/2020 22815 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020021266 01/12/2020 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 464 03/12/2020 4388 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021267 01/12/2020 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 465 03/12/2020 6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021214 01/12/2020 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 412 03/12/2020 43095 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021425 01/12/2020 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 741 16/12/2020 10287 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021426 01/12/2020 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 742 16/12/2020 50062 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021432 01/12/2020 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 748 17/12/2020 9730 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021431 01/12/2020 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 747 17/12/2020 1360 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021433 01/12/2020 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 749 18/12/2020 2390 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021439 01/12/2020 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 755 18/12/2020 2000 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021437 01/12/2020 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 753 18/12/2020 13000 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021478 01/12/2020 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 794 28/12/2020 13370 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021480 01/12/2020 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 28/12/2020 20350 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021479 01/12/2020 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 795 28/12/2020 8000 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021486 01/12/2020 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 570 04/12/2020 1620 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021489 01/12/2020 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 573 04/12/2020 6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021496 01/12/2020 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 580 04/12/2020 660 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021529 01/12/2020 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 609 07/12/2020 6583 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021534 01/12/2020 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 614 07/12/2020 6583 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021555 01/12/2020 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 635 08/12/2020 6583 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021507 01/12/2020 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 591 04/12/2020 6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021586 01/12/2020 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 666 09/12/2020 50700 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021597 01/12/2020 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 677 10/12/2020 8776 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020020928 01/12/2020 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 132 02/12/2020 626 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020020902 01/12/2020 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 106 01/12/2020 35490 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020918 01/12/2020 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 122 02/12/2020 4388 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021095 01/12/2020 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 307 02/12/2020 6583 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021156 01/12/2020 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 368 02/12/2020 10094 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021386 01/12/2020 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 702 11/12/2020 35490 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021388 01/12/2020 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 704 14/12/2020 15040 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021412 01/12/2020 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 728 14/12/2020 13860 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021411 01/12/2020 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 727 14/12/2020 19749 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021413 01/12/2020 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 729 15/12/2020 2470 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020021419 01/12/2020 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 735 15/12/2020 10971 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021421 01/12/2020 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 737 16/12/2020 5960 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021354 01/12/2020 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 552 04/12/2020 6583 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021355 01/12/2020 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 553 04/12/2020 6583 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S),
KAPURTHALA,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021356 01/12/2020 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 554 04/12/2020 4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021364 01/12/2020 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 562 04/12/2020 6583 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020021367 01/12/2020 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 683 11/12/2020 3030 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020021372 01/12/2020 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 688 11/12/2020 3990 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020020735 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 24 15/12/2020 10513 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020736 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 25 15/12/2020 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020739 01/12/2020 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 28 22/12/2020 44280 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020744 01/12/2020 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 1 01/12/2020 187320 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020745 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 2 02/12/2020 6214 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020742 01/12/2020 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
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 31 24/12/2020 0 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020738 01/12/2020 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
45 INTEREST
18 PERSONNEL NT C 27 22/12/2020 173991 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020751 01/12/2020 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 8 04/12/2020 314603 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020752 01/12/2020 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
17 HOSPITALITY AND ENTERTAINMENT
18 PERSONNEL NT C 9 04/12/2020 7296 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020753 01/12/2020 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
17 HOSPITALITY AND ENTERTAINMENT
18 PERSONNEL NT C 10 04/12/2020 9689 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020754 01/12/2020 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 11 07/12/2020 1170 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020755 01/12/2020 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 12 07/12/2020 43582 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020756 01/12/2020 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
17 HOSPITALITY AND ENTERTAINMENT
18 PERSONNEL NT C 13 07/12/2020 6860 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020758 01/12/2020 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
92 TELEPHONE
18 PERSONNEL NT C 15 07/12/2020 2422 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020757 01/12/2020 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 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
18 PERSONNEL NT C 14 07/12/2020 9953 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020020773 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 34 17/12/2020 1818 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020774 01/12/2020 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 35 23/12/2020 43100 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020775 01/12/2020 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
14 RENT, RATES AND TAXES
39 PRINTING AND STATIONERY NT V 36 30/12/2020 389600 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020797 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 22 04/12/2020 657 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020780 01/12/2020 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 5 02/12/2020 136320 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020798 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 23 04/12/2020 1633 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020800 01/12/2020 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 25 09/12/2020 32000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020020776 01/12/2020 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 1 01/12/2020 39340 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

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

VN122020020796 01/12/2020 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
92 TELEPHONE
39 PRINTING AND STATIONERY NT V 21 04/12/2020 2450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN122020054697 01/12/2020 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 1302 14/12/2020 3070 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054705 01/12/2020 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 1310 15/12/2020 4436 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054718 01/12/2020 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 1323 15/12/2020 4436 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054719 01/12/2020 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 1324 15/12/2020 10000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054721 01/12/2020 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 1326 15/12/2020 4610 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054657 01/12/2020 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 1270 11/12/2020 440 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054791 01/12/2020 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 1396 28/12/2020 16302 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054792 01/12/2020 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 1397 28/12/2020 22600 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020054793 01/12/2020 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 1398 28/12/2020 296410 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020054794 01/12/2020 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 1399 29/12/2020 11790 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054796 01/12/2020 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 1401 30/12/2020 1850 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054797 01/12/2020 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 1402 30/12/2020 5290 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054740 01/12/2020 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 1345 17/12/2020 13307 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054746 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1351 18/12/2020 2606 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054748 01/12/2020 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 1353 18/12/2020 42890 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054749 01/12/2020 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 1354 18/12/2020 17820 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054757 01/12/2020 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 1362 18/12/2020 5190 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054758 01/12/2020 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 1363 21/12/2020 2400 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054759 01/12/2020 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 1364 21/12/2020 1420 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054760 01/12/2020 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 1365 21/12/2020 1500 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054761 01/12/2020 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 1366 21/12/2020 3434 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054762 01/12/2020 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 1367 21/12/2020 9020 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054764 01/12/2020 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 1369 22/12/2020 1291 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054767 01/12/2020 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 1372 24/12/2020 10000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054768 01/12/2020 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 1373 24/12/2020 2580 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020054772 01/12/2020 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 1377 24/12/2020 2220 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054771 01/12/2020 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 1376 24/12/2020 1680 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054778 01/12/2020 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 1383 24/12/2020 4090 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054798 01/12/2020 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 1403 30/12/2020 240000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054799 01/12/2020 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 1404 30/12/2020 930 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054800 01/12/2020 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 1405 30/12/2020 9550 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009435 01/12/2020 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 774 04/12/2020 4682 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009439 01/12/2020 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 778 04/12/2020 4436 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020009454 01/12/2020 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 793 04/12/2020 5915 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN122020008419 01/12/2020 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 1005 07/12/2020 1150 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008426 01/12/2020 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 1012 07/12/2020 7924 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008427 01/12/2020 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 1013 08/12/2020 365 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008428 01/12/2020 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 1014 08/12/2020 757 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008429 01/12/2020 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 1015 08/12/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008430 01/12/2020 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 1016 08/12/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008431 01/12/2020 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 1017 08/12/2020 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020008451 01/12/2020 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 1037 08/12/2020 4436 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008646 01/12/2020 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 1232 10/12/2020 6590 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008657 01/12/2020 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 1243 10/12/2020 3520 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008505 01/12/2020 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 1091 08/12/2020 8872 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008625 01/12/2020 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 1211 10/12/2020 43280 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009064 01/12/2020 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 403 02/12/2020 7604 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009070 01/12/2020 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 409 02/12/2020 4436 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009071 01/12/2020 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 410 02/12/2020 11250 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008607 01/12/2020 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 1193 09/12/2020 7605 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008613 01/12/2020 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 1199 09/12/2020 8060 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008616 01/12/2020 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 1202 09/12/2020 5450 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008624 01/12/2020 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 1210 10/12/2020 1610 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009227 01/12/2020 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 612 03/12/2020 13307 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009232 01/12/2020 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 617 03/12/2020 4436 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009279 01/12/2020 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 664 03/12/2020 4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009265 01/12/2020 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 650 03/12/2020 4436 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054663 01/12/2020 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 1276 11/12/2020 55270 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020054668 01/12/2020 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 1281 11/12/2020 1300 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054667 01/12/2020 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 1280 11/12/2020 3580 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054669 01/12/2020 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 1282 11/12/2020 3460 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009359 01/12/2020 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 698 04/12/2020 4436 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009362 01/12/2020 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 701 04/12/2020 18123 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009271 01/12/2020 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 656 03/12/2020 4436 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054774 01/12/2020 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 1379 24/12/2020 5270 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054775 01/12/2020 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 1380 24/12/2020 780 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122020054776 01/12/2020 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 1381 24/12/2020 720 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054777 01/12/2020 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 1382 24/12/2020 1370 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054779 01/12/2020 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 1384 28/12/2020 910 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020054734 01/12/2020 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 1339 16/12/2020 8774 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054690 01/12/2020 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 1295 14/12/2020 820 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054692 01/12/2020 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 1297 14/12/2020 10000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054801 01/12/2020 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 1406 30/12/2020 973 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054804 01/12/2020 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 1409 31/12/2020 3660 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054805 01/12/2020 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 1410 31/12/2020 2710 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054806 01/12/2020 N DC08 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1411 31/12/2020 7020 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009408 01/12/2020 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 747 04/12/2020 4436 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020009417 01/12/2020 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 756 04/12/2020 7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008771 01/12/2020 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 02/12/2020 8872 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020008780 01/12/2020 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 119 02/12/2020 4436 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008783 01/12/2020 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 122 02/12/2020 6338 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008395 01/12/2020 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 918 07/12/2020 8872 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008404 01/12/2020 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 990 07/12/2020 8000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008405 01/12/2020 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 991 07/12/2020 24180 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008406 01/12/2020 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 992 07/12/2020 160 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009207 01/12/2020 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 592 03/12/2020 4436 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008415 01/12/2020 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 1001 07/12/2020 16710 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009326 01/12/2020 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 531 03/12/2020 2025 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008985 01/12/2020 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 324 02/12/2020 8166 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008965 01/12/2020 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 304 02/12/2020 4436 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008972 01/12/2020 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 311 02/12/2020 4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009058 01/12/2020 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 397 02/12/2020 4436 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009061 01/12/2020 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 400 02/12/2020 4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020009028 01/12/2020 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 367 02/12/2020 9505 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020009035 01/12/2020 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 374 02/12/2020 11406 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008791 01/12/2020 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 130 02/12/2020 22812 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008797 01/12/2020 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 136 02/12/2020 17109 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008799 01/12/2020 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 138 02/12/2020 3169 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008677 01/12/2020 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 16 01/12/2020 4682 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008682 01/12/2020 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 21 01/12/2020 17109 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008671 01/12/2020 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 10 01/12/2020 4436 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008712 01/12/2020 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 51 01/12/2020 4436 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008717 01/12/2020 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 56 01/12/2020 4436 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008718 01/12/2020 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 57 01/12/2020 2170 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008719 01/12/2020 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 58 02/12/2020 9505 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020008686 01/12/2020 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 25 01/12/2020 11406 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008688 01/12/2020 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 27 01/12/2020 7604 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008704 01/12/2020 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 43 01/12/2020 4436 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008725 01/12/2020 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 64 02/12/2020 4682 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008724 01/12/2020 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 63 02/12/2020 4436 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008739 01/12/2020 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 78 02/12/2020 9332 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008740 01/12/2020 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 79 02/12/2020 2333 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020008747 01/12/2020 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 86 02/12/2020 4436 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020008789 01/12/2020 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 128 02/12/2020 4436 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020008329 01/12/2020 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 983 07/12/2020 4436 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020020597 01/12/2020 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 08/12/2020 17554 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP
AERODROME,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020042580 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1238 11/12/2020 4530 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042583 01/12/2020 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 1241 11/12/2020 11630 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042584 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1242 11/12/2020 3330 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042585 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1243 11/12/2020 4590 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042586 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1244 11/12/2020 2420 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042713 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1371 31/12/2020 7000 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042714 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1372 31/12/2020 620 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042715 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1373 31/12/2020 170 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042824 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1106 09/12/2020 4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042694 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1352 22/12/2020 2110 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042695 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1353 24/12/2020 3080 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042696 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1354 24/12/2020 4160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042698 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1356 24/12/2020 4450 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042699 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1357 24/12/2020 1280 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042700 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1358 24/12/2020 3180 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL 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

VN122020042701 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1359 24/12/2020 160 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042702 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1360 24/12/2020 990 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042704 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1362 28/12/2020 894 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042705 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 28/12/2020 4120 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042706 01/12/2020 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 1364 29/12/2020 17109 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042707 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1365 29/12/2020 2410 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042708 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 29/12/2020 9946 15411 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042709 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 29/12/2020 800 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042710 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1368 30/12/2020 1705 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042711 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 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 1369 30/12/2020 12333 15616 DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020042794 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1076 08/12/2020 4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042799 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1081 08/12/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042829 01/12/2020 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 1111 09/12/2020 64085 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122020042830 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1112 09/12/2020 17910 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042845 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1127 09/12/2020 7590 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042851 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1133 09/12/2020 4272 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041996 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 291 02/12/2020 8544 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041997 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 292 02/12/2020 8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042000 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 295 02/12/2020 8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042859 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1141 09/12/2020 4272 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042864 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1146 09/12/2020 9980 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042205 01/12/2020 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 499 03/12/2020 22750 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042169 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 463 03/12/2020 3052 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042176 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 470 03/12/2020 1290 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042177 01/12/2020 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 471 03/12/2020 31500 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
4201 DIRECTOR, PUBLIC INSTRUCTION,
MALERKOTLA,SANGRUR
SCHOOL,PUNJAB,

VN122020042143 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 437 03/12/2020 2320 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042155 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 449 03/12/2020 4272 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042160 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 454 03/12/2020 4310 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042027 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 401 02/12/2020 4272 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042188 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 482 03/12/2020 4272 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042066 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 351 02/12/2020 14370 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042081 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 366 02/12/2020 4272 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042082 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 367 02/12/2020 5000 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042090 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 375 02/12/2020 4272 15388 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042096 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 381 02/12/2020 4272 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042389 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 722 03/12/2020 4272 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042392 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 725 03/12/2020 4272 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042441 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 736 03/12/2020 4272 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042454 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 747 03/12/2020 4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042772 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1202 10/12/2020 8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042779 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1209 10/12/2020 15000 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042461 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 754 03/12/2020 8544 15627 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041721 01/12/2020 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 775 03/12/2020 36750 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041726 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 780 03/12/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042640 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1298 16/12/2020 15190 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042641 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1299 16/12/2020 17110 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042617 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1275 14/12/2020 6230 15350 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042618 01/12/2020 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1276 15/12/2020 9850 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P),
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042619 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1277 15/12/2020 3450 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042611 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1269 14/12/2020 230 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042614 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1272 14/12/2020 4950 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042615 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1273 14/12/2020 5020 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042886 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1216 10/12/2020 4272 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042579 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1237 11/12/2020 3052 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042480 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 977 07/12/2020 280 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042481 01/12/2020 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 978 07/12/2020 18450 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020042483 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 980 07/12/2020 8544 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042210 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 504 03/12/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042226 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 520 03/12/2020 3052 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042236 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 530 03/12/2020 22090 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042237 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 531 03/12/2020 6460 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042238 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 532 03/12/2020 28060 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042239 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 533 03/12/2020 4850 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042240 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 534 03/12/2020 1150 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042241 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 535 03/12/2020 1450 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042242 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 536 03/12/2020 8890 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042243 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 537 03/12/2020 6160 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,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

VN122020042244 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 538 03/12/2020 410 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042245 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 539 03/12/2020 150 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042246 01/12/2020 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 540 03/12/2020 18310 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DHURI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042247 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 541 03/12/2020 590 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042272 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 605 03/12/2020 1320 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041798 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 906 04/12/2020 4272 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042311 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 644 03/12/2020 3560 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042326 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 659 03/12/2020 4272 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042339 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION NT V 672 03/12/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042345 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 678 03/12/2020 4272 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042352 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 685 03/12/2020 3052 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042808 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1090 09/12/2020 4272 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042725 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1055 07/12/2020 4272 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042726 01/12/2020 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 1056 07/12/2020 30416 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042727 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1057 07/12/2020 1790 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042788 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1070 07/12/2020 13560 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042566 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1043 07/12/2020 4272 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042542 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1019 07/12/2020 3290 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042548 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1025 07/12/2020 4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042549 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1026 07/12/2020 4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042550 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1027 07/12/2020 11770 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042561 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1038 07/12/2020 4272 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042812 01/12/2020 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 1094 09/12/2020 19250 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041805 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 913 04/12/2020 2468 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041819 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 927 04/12/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042492 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 989 07/12/2020 8544 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041840 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 948 04/12/2020 4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042664 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1322 17/12/2020 4350 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042665 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1323 18/12/2020 4300 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042671 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1329 18/12/2020 4410 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020042672 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1330 18/12/2020 3110 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042673 01/12/2020 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 1331 18/12/2020 21980 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042674 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1332 18/12/2020 5320 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020042648 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1306 16/12/2020 2420 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042652 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1310 16/12/2020 2210 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042656 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1314 17/12/2020 270 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042660 01/12/2020 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1318 17/12/2020 34349 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),
SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041946 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 241 02/12/2020 4272 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041955 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 250 02/12/2020 4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041956 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 251 02/12/2020 2230 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042678 01/12/2020 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 1336 18/12/2020 79500 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042681 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1339 18/12/2020 5260 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042684 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1342 18/12/2020 4030 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042686 01/12/2020 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 1344 21/12/2020 36100 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042687 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1345 21/12/2020 3400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042688 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1346 21/12/2020 7560 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042689 01/12/2020 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 1347 21/12/2020 17109 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042691 01/12/2020 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 1349 22/12/2020 9390 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020042693 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1351 22/12/2020 1510 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041981 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 276 02/12/2020 4272 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041983 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 278 02/12/2020 4272 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042749 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1179 10/12/2020 5890 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042752 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1182 10/12/2020 720 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042761 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1191 10/12/2020 560 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042765 01/12/2020 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 1195 10/12/2020 28515 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041536 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 01/12/2020 4272 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041538 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 15 01/12/2020 4272 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

VN122020041539 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 16 01/12/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041541 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 18 01/12/2020 4272 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041546 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 23 01/12/2020 3052 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041526 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 01/12/2020 4272 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041527 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 4 01/12/2020 1880 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041528 01/12/2020 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 5 01/12/2020 131169 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041532 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 01/12/2020 4272 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041535 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 01/12/2020 7324 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041552 01/12/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 29 01/12/2020 750 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041553 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 30 01/12/2020 900 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041557 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 01/12/2020 8544 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041558 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 01/12/2020 4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041561 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 38 01/12/2020 4083 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041564 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 41 01/12/2020 3854 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041566 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 43 01/12/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041569 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 46 01/12/2020 2520 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041571 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 02/12/2020 4272 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041575 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 02/12/2020 4272 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041579 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 56 02/12/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041585 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 62 02/12/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041590 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 02/12/2020 3854 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041597 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 74 02/12/2020 8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041605 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 82 02/12/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041607 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 84 02/12/2020 4272 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041616 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 93 02/12/2020 7324 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041618 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 95 02/12/2020 970 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN122020041856 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 151 02/12/2020 2050 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041857 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 152 02/12/2020 50 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041753 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 807 04/12/2020 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042739 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1169 09/12/2020 4272 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042744 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1174 09/12/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042746 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1176 10/12/2020 3052 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042871 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1153 09/12/2020 8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042877 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1159 09/12/2020 8544 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042878 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1160 09/12/2020 2260 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042881 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1163 09/12/2020 4272 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042883 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 1213 10/12/2020 4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041865 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 160 02/12/2020 4272 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041866 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 161 02/12/2020 4272 15426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041870 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 165 02/12/2020 4440 15354 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041659 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 136 02/12/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041665 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 847 04/12/2020 4272 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041666 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 848 04/12/2020 3052 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041645 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 122 02/12/2020 4272 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041897 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 02/12/2020 4083 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041789 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 843 04/12/2020 4272 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041759 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 813 04/12/2020 16630 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041760 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 814 04/12/2020 460 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041769 01/12/2020 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 823 04/12/2020 39380 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041784 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 838 04/12/2020 3052 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041785 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 839 04/12/2020 4272 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041786 01/12/2020 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 840 04/12/2020 25634 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BHAWANIGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020041686 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 868 04/12/2020 8544 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041694 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 876 04/12/2020 4272 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041703 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 885 04/12/2020 4272 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020041709 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 891 04/12/2020 8544 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020042479 01/12/2020 N DC08 F Fully vouched Contingent Bill 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 976 07/12/2020 3000 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020626 01/12/2020 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 08/12/2020 26529 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041320 01/12/2020 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 11 31/12/2020 2340 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041321 01/12/2020 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 12 31/12/2020 3198 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041322 01/12/2020 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 31/12/2020 70690 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041327 01/12/2020 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 31/12/2020 1300 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041324 01/12/2020 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
26 ADVERTISING AND PUBLICITY
18 PERSONNEL NT V 15 31/12/2020 25331 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041325 01/12/2020 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 31/12/2020 3500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041328 01/12/2020 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
28 PROFESSIONAL SERVICES
18 PERSONNEL NT V 19 31/12/2020 500000 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
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

VN122020041326 01/12/2020 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 17 31/12/2020 495 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020041323 01/12/2020 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 14 31/12/2020 3550 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,

VN122020065728 01/12/2020 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 233 02/12/2020 125294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065748 01/12/2020 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 253 02/12/2020 4500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065793 01/12/2020 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 298 02/12/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065779 01/12/2020 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 284 02/12/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065556 01/12/2020 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 61 02/12/2020 10800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065496 01/12/2020 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 1 01/12/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065502 01/12/2020 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 7 01/12/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065627 01/12/2020 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 132 02/12/2020 26510 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112020060146 01/12/2020 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 843 26/11/2020 23010 23195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HANDIAYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020066051 01/12/2020 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 556 04/12/2020 8000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066018 01/12/2020 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 523 04/12/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066034 01/12/2020 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 539 04/12/2020 15500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020066035 01/12/2020 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 540 04/12/2020 3680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020065835 01/12/2020 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 340 02/12/2020 3270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065861 01/12/2020 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 366 03/12/2020 1410 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065871 01/12/2020 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 376 03/12/2020 1027 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065872 01/12/2020 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 377 03/12/2020 11297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065925 01/12/2020 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 430 03/12/2020 31384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065946 01/12/2020 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 451 03/12/2020 12000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065727 01/12/2020 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 232 02/12/2020 9243 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066289 01/12/2020 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 794 31/12/2020 10000 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066284 01/12/2020 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 789 24/12/2020 13500 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066277 01/12/2020 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 782 21/12/2020 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066273 01/12/2020 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 778 18/12/2020 10000 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066272 01/12/2020 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 777 18/12/2020 4200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066262 01/12/2020 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 767 17/12/2020 47130 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066227 01/12/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 732 11/12/2020 47080 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020066138 01/12/2020 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 643 07/12/2020 1790 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066203 01/12/2020 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 708 11/12/2020 25000 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020066204 01/12/2020 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 709 11/12/2020 5294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020065471 01/12/2020 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 463 17/12/2020 8000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065472 01/12/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 464 17/12/2020 1200 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065473 01/12/2020 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 465 17/12/2020 4288 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065475 01/12/2020 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 467 22/12/2020 664334 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065163 01/12/2020 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 267 02/12/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065165 01/12/2020 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 269 02/12/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065166 01/12/2020 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 270 02/12/2020 6272 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065167 01/12/2020 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 271 02/12/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065169 01/12/2020 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 273 02/12/2020 4436 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065170 01/12/2020 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 274 02/12/2020 4436 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065447 01/12/2020 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 102 02/12/2020 8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065478 01/12/2020 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 470 23/12/2020 16000 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065487 01/12/2020 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 479 28/12/2020 649545 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065488 01/12/2020 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 480 29/12/2020 25000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065490 01/12/2020 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 482 31/12/2020 1350 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065491 01/12/2020 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 483 31/12/2020 5800 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065175 01/12/2020 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 279 02/12/2020 6272 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065176 01/12/2020 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 280 02/12/2020 4436 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065184 01/12/2020 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 288 02/12/2020 6272 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065185 01/12/2020 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 289 02/12/2020 6240 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065186 01/12/2020 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 290 02/12/2020 4436 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065272 01/12/2020 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 360 03/12/2020 13216 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065280 01/12/2020 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 368 04/12/2020 3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065243 01/12/2020 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 386 04/12/2020 8872 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065245 01/12/2020 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 388 04/12/2020 4436 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065299 01/12/2020 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 403 04/12/2020 8870 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065307 01/12/2020 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 04/12/2020 4272 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020065314 01/12/2020 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 418 09/12/2020 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065366 01/12/2020 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 74 01/12/2020 7324 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065373 01/12/2020 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 81 01/12/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065374 01/12/2020 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 82 01/12/2020 4300 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065375 01/12/2020 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 83 01/12/2020 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065376 01/12/2020 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 84 01/12/2020 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065377 01/12/2020 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 85 01/12/2020 8872 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065378 01/12/2020 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 86 01/12/2020 4436 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065379 01/12/2020 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 87 01/12/2020 12775 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065380 01/12/2020 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 88 01/12/2020 18473 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020065396 01/12/2020 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 3 01/12/2020 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065397 01/12/2020 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 4 01/12/2020 4436 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065398 01/12/2020 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 5 01/12/2020 7605 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065336 01/12/2020 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 440 09/12/2020 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065338 01/12/2020 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 442 10/12/2020 2731 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065343 01/12/2020 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 447 10/12/2020 4272 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065401 01/12/2020 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 8 01/12/2020 4436 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065402 01/12/2020 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 9 01/12/2020 1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065404 01/12/2020 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 11 01/12/2020 4396 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065405 01/12/2020 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 12 01/12/2020 52864 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER,SHAINA,BARNALA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020065406 01/12/2020 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 13 01/12/2020 4436 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065408 01/12/2020 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 01/12/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065410 01/12/2020 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 01/12/2020 4272 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065420 01/12/2020 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 01/12/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065425 01/12/2020 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 32 01/12/2020 7605 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065428 01/12/2020 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 35 01/12/2020 4436 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065051 01/12/2020 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 190 02/12/2020 4640 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065448 01/12/2020 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 103 02/12/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065443 01/12/2020 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 50 01/12/2020 4436 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065466 01/12/2020 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 458 17/12/2020 9790 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020065467 01/12/2020 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 459 17/12/2020 15895 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020020740 01/12/2020 N DC08 H Detailed Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO
SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 29 23/12/2020 340000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020743 01/12/2020 N DC08 H Detailed Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 32 24/12/2020 16000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020020741 01/12/2020 N DC08 H Detailed Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION
01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE
18 PERSONNEL NT C 30 23/12/2020 200000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN122020041517 01/12/2020 N DC08 L Grant-in-Aid Vouchers 0300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 RASHTRIYA UCHTAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 13 14/12/2020 23859600 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041518 01/12/2020 N DC08 L Grant-in-Aid Vouchers 0300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
08 RASHTRIYA UCHTAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 14 14/12/2020 15906400 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041521 01/12/2020 N DC08 L Grant-in-Aid Vouchers 0300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
21 RASHTRIYA UCHCHATAR SHIKSHA ABIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 17 23/12/2020 4093600 03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020041523 01/12/2020 N DC08 L Grant-in-Aid Vouchers 0300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
21 RASHTRIYA UCHCHATAR SHIKSHA ABIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 19 23/12/2020 4190600 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020041522 01/12/2020 N DC08 L Grant-in-Aid Vouchers 0300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
21 RASHTRIYA UCHCHATAR SHIKSHA ABIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 18 23/12/2020 6140400 03101 DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB,CHANDIGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020069973 01/12/2020 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 1 01/12/2020 90461 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069997 01/12/2020 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 25 11/12/2020 211800 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069974 01/12/2020 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 01/12/2020 37568 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069976 01/12/2020 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 01/12/2020 49256 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069977 01/12/2020 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 02/12/2020 57489 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069978 01/12/2020 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 02/12/2020 143643 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069979 01/12/2020 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 02/12/2020 146757 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069980 01/12/2020 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 02/12/2020 111882 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069983 01/12/2020 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 02/12/2020 131243 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069984 01/12/2020 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 02/12/2020 160730 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069981 01/12/2020 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 9 02/12/2020 110022 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069982 01/12/2020 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 10 02/12/2020 49140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069985 01/12/2020 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 02/12/2020 73864 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069986 01/12/2020 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 02/12/2020 99240 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069988 01/12/2020 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 16 02/12/2020 40414 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069987 01/12/2020 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 15 02/12/2020 56760 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069989 01/12/2020 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 17 02/12/2020 139078 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069990 01/12/2020 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 02/12/2020 48315 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069991 01/12/2020 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 19 02/12/2020 160333 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069993 01/12/2020 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 21 02/12/2020 211762 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069992 01/12/2020 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 02/12/2020 83752 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069995 01/12/2020 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 23 11/12/2020 19022 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069996 01/12/2020 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 24 11/12/2020 36735 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069975 01/12/2020 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 01/12/2020 52210 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020011591 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113072 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011592 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 268650 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011593 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 408727 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011594 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011595 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 442312 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011596 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 210534 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011597 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 219578 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011599 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 457248 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011598 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102977 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011600 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 623833 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011601 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86934 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011602 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 186355 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011604 01/12/2020 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 840 04/12/2020 207988 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011603 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98569 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012518 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 741888 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011559 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86201 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020011560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1207174 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011561 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 119880 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011562 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21699 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011563 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 548348 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 334910 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 112885 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 463181 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011567 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011568 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 186552 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011569 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105312 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 90504 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011571 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29551 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011572 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 99741 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011573 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71123 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011574 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 114421 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011575 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 635265 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011576 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1349630 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011578 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27888 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011577 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 79957 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011579 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26725 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011580 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98264 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011581 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 687555 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011582 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 241478 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011584 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102844 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011583 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 194056 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011586 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 112075 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011587 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 368127 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011588 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011589 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109718 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107517 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011536 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 348838 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011537 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73509 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011538 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85683 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011539 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 590836 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011541 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 547957 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011540 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 59152 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 864581 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011543 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35081 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011544 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 176900 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011546 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9556 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011545 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011547 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 347318 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011548 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 560480 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011549 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 749378 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42415 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25573 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 247581 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011553 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 491595 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011554 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34809 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011556 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 757110 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011557 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 247881 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011558 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42515 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011503 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 178959 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011504 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 131470 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011505 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 368660 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011506 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 117233 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70689 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88450 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011510 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 154292 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011514 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 116973 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011515 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 179069 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011516 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74810 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011517 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011519 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207701 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011518 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 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

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VN122020011521 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 92960 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011520 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72693 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011522 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73629 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011524 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 59152 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011523 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158920 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011525 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 200533 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011527 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011528 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 395358 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011529 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 41705 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 179259 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 61929 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 379548 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 592662 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 329641 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 352599 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011478 01/12/2020 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 893 04/12/2020 160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020011480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93303 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76870 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011590 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 92331 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 357711 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011483 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107088 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 130582 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011485 01/12/2020 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 900 04/12/2020 2468514 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011486 01/12/2020 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 901 04/12/2020 105198 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011487 01/12/2020 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 902 04/12/2020 428544 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011488 01/12/2020 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 903 04/12/2020 107136 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011489 01/12/2020 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 904 04/12/2020 45260 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011490 01/12/2020 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 905 04/12/2020 102250 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011491 01/12/2020 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 906 04/12/2020 47532 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 425536 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011493 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40305 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 397695 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52894 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 577326 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110966 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011498 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011499 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103726 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011500 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 408390 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 363564 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012586 01/12/2020 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 1132 23/12/2020 916088 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012588 01/12/2020 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 1134 23/12/2020 63288 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012589 01/12/2020 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 1135 23/12/2020 1796004 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012590 01/12/2020 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 1136 23/12/2020 657644 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012592 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 74069 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012593 01/12/2020 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 1139 28/12/2020 50882 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012594 01/12/2020 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 1140 28/12/2020 19358 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162682 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011456 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 986658 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011457 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96441 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011458 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70932 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011459 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 367112 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011460 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109144 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 203137 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86458 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011463 01/12/2020 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 878 04/12/2020 192083 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011464 01/12/2020 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 879 04/12/2020 72170 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011465 01/12/2020 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 880 04/12/2020 89135 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011466 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26014 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84659 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157578 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69741 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 408863 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26365 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011472 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108775 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 349368 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 951103 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 128943 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012578 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 290327 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,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
VN122020012579	01/12/2020	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	1125	21/12/2020	282610	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN122020012582	01/12/2020	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	1128	23/12/2020	520786	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020012583	01/12/2020	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	1129	23/12/2020	1725482	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020012584	01/12/2020	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	1130	23/12/2020	1956081	02055	PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020012585	01/12/2020	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	1131	23/12/2020	55838	02055	PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020012541	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY 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	11/12/2020	70691	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 12726 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012543 01/12/2020 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 1089 11/12/2020 655789 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012544 01/12/2020 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 1090 11/12/2020 529572 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012546 01/12/2020 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 1092 14/12/2020 209599 02168 HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012548 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 43316 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012549 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 133829 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 41744 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 55234 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011585 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 307922 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012553 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 13113 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012554 01/12/2020 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 1100 16/12/2020 319114 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012555 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 37856 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012556 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 42845 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012557 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 27893 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012558 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 473015 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012559 01/12/2020 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 1105 16/12/2020 513101 02349 HEADMASTER,S.D.K.M.V., RAMPURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 787050 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY,
BATHIN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012561 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 289620 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012562 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 185184 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012563 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 110523 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 104416 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 8202 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 17/12/2020 11837 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012569 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 21/12/2020 283172 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012568 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 21/12/2020 44442 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY 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 21/12/2020 91334 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012571 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 403561 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012572 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 408116 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012573 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 273536 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012574 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 132600 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012575 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 659120 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012576 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 543839 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012577 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 422330 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 87184 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012536 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 131285 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012537 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 435593 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012538 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 409834 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012539 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 371362 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012540 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 369993 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012503 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 194283 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012504 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 445210 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012505 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 457147 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012506 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58764 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41305 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012508 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60529 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 593794 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012510 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 417332 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182675 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012512 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 519538 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95977 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012514 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 265194 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012515 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 379417 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012516 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32469 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012517 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 901685 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012519 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 274225 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012520 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012522 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 59152 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012521 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 192870 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012524 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 661180 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012525 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1284775 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 227211 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012527 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74230 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012528 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 337555 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN 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

VN122020012529 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 373627 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 1028989 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70073 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 349464 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 194921 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012478 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84134 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50732 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 471509 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011481 01/12/2020 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 896 04/12/2020 12709565 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31289 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012483 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40141 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69338 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012485 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 268632 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012486 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20377 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012487 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157438 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012488 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75733 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012489 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41305 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012490 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 455398 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012491 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 170423 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 548155 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012493 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 26765 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50136 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53759 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88424 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012498 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88506 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012499 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 373025 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012500 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 254159 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 56689 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 427329 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012465 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182612 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012466 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85447 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32019 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 838548 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 125759 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 758899 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103726 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22568 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49162 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012472 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 313474 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 528805 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 229058 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38224 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012427 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111354 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012428 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47863 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012431 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 685179 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012430 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 294859 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012429 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91334 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012432 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88424 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012433 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74314 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012434 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41305 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012435 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 424338 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012436 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75230 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012438 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 575446 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012437 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 370242 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020012439 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81392 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012440 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012441 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 363033 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012442 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 319065 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012443 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181908 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012445 01/12/2020 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 737 03/12/2020 3526610 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012446 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76805 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012447 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2706 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012448 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50482 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012449 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55793 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012450 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 486737 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012451 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 886361 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012452 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75705 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020012453 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 262572 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012454 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 552328 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73509 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012456 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 401773 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 484842 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012458 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26549 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012459 01/12/2020 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 751 03/12/2020 9998121 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012460 01/12/2020 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 752 03/12/2020 60214 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 473684 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 315323 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012463 01/12/2020 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 755 03/12/2020 11292 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012464 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111381 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012392 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53559 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012391 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60126 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012393 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 406708 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012394 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 457924 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012395 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012396 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 611764 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012397 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 413437 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012398 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 449175 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012399 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 510288 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012400 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 704995 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012401 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 294080 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012402 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95325 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012403 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012404 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 413427 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012405 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 579512 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012406 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012407 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55055 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012408 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 720057 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012409 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 397742 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012410 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 153154 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012411 01/12/2020 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 703 03/12/2020 1889867 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012412 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 279518 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012413 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91086 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012414 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 247230 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012415 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 184445 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012416 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 478413 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012417 01/12/2020 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 709 03/12/2020 5568561 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012418 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 261164 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012419 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 446853 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012420 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41067 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012421 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211137 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012422 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 375998 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012424 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50732 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012423 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65699 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012425 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 636421 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012426 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 300441 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012389 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 59152 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012390 01/12/2020 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 682 03/12/2020 7941257 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012380 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50848 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012381 01/12/2020 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 673 03/12/2020 229021 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012382 01/12/2020 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 674 03/12/2020 1616843 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012384 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 89222 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012383 01/12/2020 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 675 03/12/2020 369449 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012385 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84350 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012386 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557193 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012387 01/12/2020 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 679 03/12/2020 2261875 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012388 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 445716 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012350 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012352 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63836 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012353 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113932 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012355 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 270926 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012354 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012356 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 118007 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012357 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 375290 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012358 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 89276 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020012359 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 756592 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012481 01/12/2020 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 773 03/12/2020 386383 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

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VN122020012361 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012362 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66396 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012363 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86399 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012364 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012365 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2313 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012366 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26287 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012367 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98168 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012368 01/12/2020 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 660 03/12/2020 165391 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012369 01/12/2020 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 661 03/12/2020 8888933 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012370 01/12/2020 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 662 03/12/2020 1750769 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012371 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 664424 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012372 01/12/2020 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 664 03/12/2020 734503 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012373 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62312 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012374 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 192411 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012375 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 162194 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012376 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 206442 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012377 01/12/2020 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 669 03/12/2020 151410 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012378 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 703027 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012379 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 957346 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012006 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 509675 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012203 01/12/2020 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 495 03/12/2020 223008 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012321 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012322 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112046 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012323 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557650 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012324 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103318 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012325 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 363926 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012326 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26765 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012327 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012328 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 548761 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012329 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 297754 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012330 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 465072 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012331 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 267502 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012332 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55793 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012333 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012335 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101341 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012334 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91141 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012337 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 349707 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012336 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012338 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302672 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012339 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75839 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012341 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41305 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012340 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 364666 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012342 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40170 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012343 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366920 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012344 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 592063 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012345 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20377 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012346 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 263031 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012347 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 708294 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012348 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 828388 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012349 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46379 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012351 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 183058 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012587 01/12/2020 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 1133 23/12/2020 2694005 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011626 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 597521 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011691 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 276161 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011692 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 528143 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011693 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 290346 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011694 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 51894 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011695 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 08/12/2020 362409 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011696 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 51894 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011697 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 09/12/2020 51894 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011699 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 91202 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011698 01/12/2020 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 1051 09/12/2020 117079 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011700 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 123250 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012457 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 5145 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011701 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 41305 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011703 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 62312 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011704 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 80019 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011705 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 332645 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011706 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 427254 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020011707 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 348260 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011708 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 98186 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012591 01/12/2020 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 1137 24/12/2020 1468192 02175 PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011654 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 07/12/2020 112187 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011655 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 07/12/2020 264297 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011656 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 07/12/2020 555743 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200116 57 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 07/12/2020 803453 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200116 58 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 07/12/2020 214477 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200116 59 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 07/12/2020 41705 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200116 60 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 07/12/2020 294992 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200116 61 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 07/12/2020 130998 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 62 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 07/12/2020 369064 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 63 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 07/12/2020 29440 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 65 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 07/12/2020 378788 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 64 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 07/12/2020 76149 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011666 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 07/12/2020 87184 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011667 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 07/12/2020 62312 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011668 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1021 07/12/2020 184279 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011669 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1022 07/12/2020 103726 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011670 01/12/2020 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 1023 07/12/2020 272906 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011671 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1024 07/12/2020 108832 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011673 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1026 07/12/2020 70932 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011672 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 07/12/2020 362925 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011674 01/12/2020 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 1027 07/12/2020 56772 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200116751 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1028 07/12/2020 360192 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1220200116761 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1029 07/12/2020 171883 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1220200116771 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1030 07/12/2020 86399 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116781 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1031 07/12/2020 63532 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116791 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1032 07/12/2020 58247 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116801 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1033 07/12/2020 866044 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116811 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1034 07/12/2020 53234 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116821 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 466736 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011683 01/12/2020 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 1036 08/12/2020 160603 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011684 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 102946 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011686 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 42313 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011685 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 413198 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011687 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 283068 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011688 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 20669 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011689 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 108388 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011690 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 484091 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011644 01/12/2020 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 1072 10/12/2020 41395 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 45 01/12/2020 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 1073 10/12/2020 52949 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 46 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 90242 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 47 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33795 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 48 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 318028 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 49 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 186411 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 50 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 444041 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 51 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 07/12/2020 93946 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 52 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 07/12/2020 86429 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200116 53 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 07/12/2020 208750 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011634 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 49317 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011635 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 51894 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011636 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 879327 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011637 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 60126 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011638 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 9821 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011639 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 462995 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011640 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 474382 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011641 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012360 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140146 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011643 01/12/2020 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 1071 10/12/2020 108775 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011605 01/12/2020 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 841 04/12/2020 463792 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011606 01/12/2020 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 842 04/12/2020 84769 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011607 01/12/2020 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 843 04/12/2020 65690 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011608 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011609 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 292557 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011610 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011611 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011612 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 377974 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011613 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101312 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

VN122020011614 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 313192 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011615 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 566706 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011616 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78758 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011618 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110713 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011617 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 265440 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011620 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 181561 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011619 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47458 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011621 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011622 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 754063 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011623 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101829 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011625 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95132 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011624 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105394 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011627 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41305 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011628 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011629 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 598301 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011630 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21568 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011631 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011632 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75839 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011633 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 183084 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012123 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 76787 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012124 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 546546 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012310 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85225 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012311 01/12/2020 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 603 03/12/2020 188045 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012312 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181974 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012313 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 153062 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012314 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112187 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012315 01/12/2020 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 607 03/12/2020 58407 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012316 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012317 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52670 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012318 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29524 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020012319 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012320 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186411 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012289 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102622 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012288 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75839 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012290 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70932 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012291 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 241016 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012292 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012293 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 719692 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012295 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51644 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012294 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62900 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012296 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108775 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012297 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 352552 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012298 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101286 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012299 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2074449 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012300 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79940 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012302 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012301 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103753 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012303 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 360546 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012304 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156082 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012305 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58381 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012306 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012307 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012308 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88978 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011702 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 65699 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012095 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 297487 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012096 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 32906 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012097 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 44698 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012098 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2020 45382 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012099 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2020 105394 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012100 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 274473 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012101 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2020 543664 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012102 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2020 40335 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012103 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 42345 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012104 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 52160 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012105 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 397323 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012106 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2020 50732 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012107 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 29495 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012108 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2020 563011 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012109 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 318865 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,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

VN122020012110 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 39444 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012111 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2020 41311 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012112 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 20377 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012113 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2020 39504 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012114 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2020 20377 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012115 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2020 378566 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012116 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2020 88264 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012117 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2020 33764 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012118 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2020 180097 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012119 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2020 40791 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012120 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 412 02/12/2020 63541 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012121 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 413 02/12/2020 480121 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012122 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 414 02/12/2020 83574 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012264 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 495262 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012265 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 270120 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012267 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522450 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012266 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104924 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012268 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 426893 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012269 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 205581 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012270 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1004031 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012271 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37413 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012056 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 355113 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012058 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 26014 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012059 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2020 103150 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012060 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 618857 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012061 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 227976 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012062 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 1130364 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012063 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 355 02/12/2020 82610 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012064 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2020 223302 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012065 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2020 245444 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012066 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2020 69691 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012067 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2020 538506 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012068 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2020 319034 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012069 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2020 681357 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012070 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2020 51894 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012071 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2020 67667 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012072 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2020 86442 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012073 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2020 272446 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012074 01/12/2020 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 366 02/12/2020 36409 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012075 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2020 59146 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012076 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2020 36323 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012077 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2020 354094 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012078 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2020 39474 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012079 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2020 8776 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012080 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2020 75601 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012081 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2020 30529 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012082 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2020 48289 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012084 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 210529 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011642 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 83300 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012085 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2020 35164 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012087 01/12/2020 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 379 02/12/2020 38834 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012089 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2020 41248 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012090 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 42305 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012091 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 383 02/12/2020 101667 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012092 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2020 91437 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012093 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2020 226828 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012272 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25629 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012273 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31314 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012274 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83610 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012275 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 723047 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012276 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61929 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012277 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 175568 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012278 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 295728 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012279 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012281 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98740 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012280 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 131496 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012282 01/12/2020 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 574 03/12/2020 89878 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012283 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012284 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 359103 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,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

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VN122020012285 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012286 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012287 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 365614 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012023 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 67640 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012024 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 272367 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012025 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 84830 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012026 01/12/2020 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 318 02/12/2020 7499831 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012027 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 294069 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012028 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 876159 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012029 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 265989 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012030 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 651016 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012031 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 151905 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012032 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 355229 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012033 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 67640 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012034 01/12/2020 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 326 02/12/2020 65307 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012035 01/12/2020 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 327 02/12/2020 2451003 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012036 01/12/2020 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 328 02/12/2020 5877279 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012037 01/12/2020 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 329 02/12/2020 10815 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012038 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 82752 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012039 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 101003 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012040 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 216533 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012041 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105380 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012042 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 90280 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012043 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 103021 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012044 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 348497 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012045 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 73509 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012046 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 558941 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012047 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 655308 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012048 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 888684 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012049 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 51894 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012051 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 845072 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012050 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 203458 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012052 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 69691 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012053 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 533764 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012054 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 69691 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012055 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 179118 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012057 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 306981 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012234 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8652 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012235 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182456 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012236 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91334 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012237 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275269 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012238 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102779 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012239 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012309 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 204944 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020012241 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103021 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012242 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 526959 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012243 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 521637 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012244 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 124661 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012245 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40391 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012246 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 118304 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012247 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 747509 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012248 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 238077 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012249 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012250 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 213303 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012251 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75200 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012252 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 312176 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012253 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012254 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 308508 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012255 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42488 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012256 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012257 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245884 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012258 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 741169 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012259 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49066 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012260 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012261 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329089 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012262 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245522 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012263 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011997 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 461859 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011998 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 290 02/12/2020 97462 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020011999 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 290452 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012000 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 267344 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012001 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 734643 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012002 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 84725 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012003 01/12/2020 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 295 02/12/2020 10815 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012004 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 727118 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012005 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 162334 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012007 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 108764 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012008 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 85267 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012009 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 703978 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012010 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 414747 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012011 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 511762 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012012 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 663741 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012013 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 423485 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012014 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 306 02/12/2020 467611 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012015 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 53447 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012016 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 240681 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012017 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 795602 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012018 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 51944 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012195 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 441330 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012196 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83211 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012197 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20147 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012198 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31463 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012199 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 215936 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012200 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012201 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 461017 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012202 01/12/2020 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 494 03/12/2020 269382 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012204 01/12/2020 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 496 03/12/2020 235895 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012205 01/12/2020 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 497 03/12/2020 24852 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012206 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90399 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012207 01/12/2020 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 499 03/12/2020 4186687 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012208 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44730 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012209 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 664136 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012210 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 651280 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012211 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 197663 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012212 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012213 01/12/2020 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 505 03/12/2020 273166 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012214 01/12/2020 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 506 03/12/2020 44025 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012083 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2020 52294 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012216 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32046 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012217 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 483556 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012218 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40707 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012219 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 125966 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012220 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 478878 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012221 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 535812 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012222 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 277567 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012223 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 512498 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012224 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 408525 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012225 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88958 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012226 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 344045 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012227 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 866937 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012228 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21568 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012229 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84689 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012230 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107334 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012231 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 172458 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012232 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286238 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012233 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40293 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012019 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 286746 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020012020 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 396649 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012021 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 437858 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012022 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 1026489 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011971 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 80506 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011972 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 383812 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011973 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 282980 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011974 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 401704 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011975 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 860073 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011976 01/12/2020 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 268 02/12/2020 6441334 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011977 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 282496 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011978 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 41305 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,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

VN122020011979 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 178051 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012156 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2020 160792 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012158 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2020 219468 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012159 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2020 543855 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020012160 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2020 397698 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012161 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2020 78211 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012162 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2020 51894 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012163 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2020 158843 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012164 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2020 543620 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012165 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2020 677785 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012166 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2020 651748 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012167 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2020 663461 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012168 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2020 927772 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012169 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2020 105394 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012170 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2020 102954 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012171 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2020 51894 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012172 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2020 16380 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012173 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2020 103065 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012174 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2020 67667 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012175 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2020 67667 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012176 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 02/12/2020 51894 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012178 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2020 115539 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012177 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2020 73598 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012179 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2020 657242 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012180 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2020 906162 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012181 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2020 65670 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012182 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2020 387653 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012183 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2020 513487 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012184 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2020 266526 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012185 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2020 336100 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012186 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28693 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012187 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 558566 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012188 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1185869 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012240 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286409 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012190 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 427153 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012191 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98436 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012193 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 774179 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012192 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50568 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012194 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41205 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011980 01/12/2020 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 272 02/12/2020 138505 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011981 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 177366 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011982 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 520370 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011983 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 301851 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011984 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 102704 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011985 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 207024 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011986 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 212583 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011987 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 609500 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011988 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 295546 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011989 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 115539 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011990 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 184527 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011991 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 463464 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011992 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 342551 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011993 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 76741 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011994 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 554431 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011995 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 105367 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011996 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 288 02/12/2020 496092 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011941 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 65810 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012125 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2020 85059 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012126 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2020 231885 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012127 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2020 214243 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012128 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2020 76455 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012129 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2020 658610 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012130 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2020 475400 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012131 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2020 511006 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012132 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2020 1000328 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012133 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2020 228820 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012134 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2020 588780 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012135 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2020 76787 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020012136 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2020 444325 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122020012137 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 148334 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012138 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 430 02/12/2020 191378 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012139 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2020 84659 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012140 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 107464 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012141 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2020 802770 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012142 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2020 698353 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012143 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2020 516965 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012144 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2020 160808 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012145 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2020 790848 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012146 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2020 674009 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012147 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 02/12/2020 292166 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012148 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2020 325868 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012149 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2020 84659 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012150 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2020 331947 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012151 01/12/2020 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 443 02/12/2020 54068 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012152 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2020 508491 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012153 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2020 507674 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012154 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2020 260938 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012157 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2020 381946 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012155 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2020 569083 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011942 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 41678 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011943 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 332838 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011944 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 44106 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011945 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 1320654 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011946 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 80782 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011947 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 534447 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011949 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 41705 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011948 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 240 02/12/2020 44996 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020012215 01/12/2020 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 507 03/12/2020 206368 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011951 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 28850 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011952 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 533940 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011953 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 208098 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011954 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 44594 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011955 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 369878 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011956 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 336931 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011957 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 232072 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011958 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 935266 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011959 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 290946 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011960 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 9216 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011961 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 263031 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011962 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 522357 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011963 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 773705 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011964 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 463657 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011965 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 259870 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011966 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 121587 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020011967 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 84659 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011968 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 259870 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011969 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 476111 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011970 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 577431 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011896 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 630292 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011897 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 546777 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011898 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011899 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50732 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011900 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 165247 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011901 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 717580 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011902 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 706181 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011903 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 476168 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011904 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 328023 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011905 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 999825 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011906 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 236286 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011907 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 738031 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011908 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69136 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011909 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76744 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011910 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 642726 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011911 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 357586 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011912 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 563071 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011913 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 746585 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011914 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 345918 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011915 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 766079 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020011916 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 130316 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011917 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52133 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011918 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 469257 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011919 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 474639 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011920 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 278500 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011921 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 346999 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011922 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 148444 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011923 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 41305 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011924 01/12/2020 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 216 02/12/2020 108083 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011925 01/12/2020 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 217 02/12/2020 150995 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011926 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 364263 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011927 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 136379 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011928 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 30966 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011930 01/12/2020 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 222 02/12/2020 50782 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011931 01/12/2020 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 223 02/12/2020 37822 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011932 01/12/2020 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 224 02/12/2020 2887091 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011933 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 282621 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY

AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011934 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 309436 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011935 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 55026 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011936 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 21568 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011937 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 867182 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011938 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 45491 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011939 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 500251 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012189 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 619174 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011866 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171216 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011867 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95132 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011868 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81254 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011869 01/12/2020 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 161 02/12/2020 33531 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011870 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27943 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011871 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011872 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102438 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011873 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011874 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 94834 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011875 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47824 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011876 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52294 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011877 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20958 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011878 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70932 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011880 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 125364 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011881 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 173665 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011882 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36370 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011883 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011884 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91334 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011885 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 177 02/12/2020 88141 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011886 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44782 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011887 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41305 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011888 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 61929 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011889 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 8776 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011890 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60126 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011891 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49027 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011892 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 36003 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011893 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72956 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011894 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 143428 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011895 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 400817 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011828 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 730627 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011829 01/12/2020 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 121 02/12/2020 10815 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020011830 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79058 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011831 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 897620 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011832 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 455217 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011833 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160796 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011834 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100859 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011835 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 235406 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011836 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 261423 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011837 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 514889 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011838 01/12/2020 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 130 02/12/2020 59473 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011839 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 379291 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011841 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 378128 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011840 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011842 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107315 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011843 01/12/2020 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 135 02/12/2020 7250408 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020011844 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317428 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011845 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 407940 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011846 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105740 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011847 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1643404 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011848 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 262465 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011849 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 666439 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011850 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 274914 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011851 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 546185 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011852 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39649 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011853 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 417741 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011854 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88450 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011855 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 176740 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011856 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37453 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011857 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 274503 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011858 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 457254 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011859 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74810 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011860 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26564 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011861 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83010 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011950 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 50732 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020011863 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41305 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011864 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011865 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79886 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011790 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27541 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011791 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46626 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011792 01/12/2020 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 84 02/12/2020 42123 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011793 01/12/2020 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 85 02/12/2020 20669 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011794 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1697336 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011795 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 85220 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011796 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39419 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011797 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60857 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011798 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79033 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011799 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21009 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020011800 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8481 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011801 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47542 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011802 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011803 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20898 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011804 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 238223 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011805 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 230487 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011806 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 130817 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011807 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 63786 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011808 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 366190 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011809 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011810 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 413451 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011811 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 500785 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011812 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 394701 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011813 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 173879 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011814 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 820073 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011815 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 511902 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011816 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 151993 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011817 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 207976 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011818 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 714222 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011819 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 525735 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011820 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 166074 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011821 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 588895 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011822 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 579050 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011823 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 252756 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011824 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96526 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011825 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 591333 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011826 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 476801 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011827 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 173879 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011751 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 19478 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011753 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 21003 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011754 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 44560 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011755 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 42469 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011756 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 41515 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011757 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 41945 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011760 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 37873 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011759 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 29583 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011761 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 29594 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122020011762 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 134171 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011763 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 47651 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011764 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 53587 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011765 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 129280 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011766 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 28848 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011767 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 83362 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011768 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 40391 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011769 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 40791 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011770 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 20958 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011772 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 47779 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011771 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 41305 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011773 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2020 41305 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011774 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 19268 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011940 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 494403 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011775 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 51894 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011776 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 347312 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011777 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 169749 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011778 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2020 95300 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011779 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2020 57072 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011780 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 62312 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011781 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19939 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011785 01/12/2020 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 77 02/12/2020 127570 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011786 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86478 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011787 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44842 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011788 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 80782 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011789 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43218 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011726 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 78171 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011727 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 26365 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011728 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 87784 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011729 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 21 01/12/2020 65699 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011730 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 66044 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011731 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 46267 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011732 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 233544 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011733 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 823499 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011734 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 21968 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011735 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 44782 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011736 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 41515 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011737 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 27943 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011738 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 20958 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011740 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 89037 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011739 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 40791 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011741 01/12/2020 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 33 01/12/2020 40391 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011742 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 78904 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011743 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 41335 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011744 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 26191 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011745 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 21727 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011746 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 41678 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011747 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 8776 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011748 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 27729 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011749 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 35988 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011750 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 31689 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011752 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 24264 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011709 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 92302 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011710 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 44001 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011711 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 400406 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011712 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 4 01/12/2020 8776 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011713 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 41305 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011714 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 26765 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011715 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 41305 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011716 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 42313 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011717 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 8776 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011718 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 41305 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011719 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 25614 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011720 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 48216 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011721 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 99715 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011722 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 19543 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011723 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 36736 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011724 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 84489 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011725 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 38903 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,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

VN122020011862 01/12/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42038 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020069891 01/12/2020 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 01/12/2020 24129 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069894 01/12/2020 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 02/12/2020 64863 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069893 01/12/2020 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 02/12/2020 157406 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069896 01/12/2020 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 02/12/2020 211693 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069895 01/12/2020 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 02/12/2020 252071 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069898 01/12/2020 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 11/12/2020 32760 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069897 01/12/2020 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 7 02/12/2020 49140 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069892 01/12/2020 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 02/12/2020 76915 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020070023 01/12/2020 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 01/12/2020 236474 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020070022 01/12/2020 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 01/12/2020 246326 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070026 01/12/2020 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 5 01/12/2020 118867 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070025 01/12/2020 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 4 01/12/2020 393655 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070027 01/12/2020 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 6 01/12/2020 55763 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070028 01/12/2020 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 7 01/12/2020 172728 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070029 01/12/2020 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 8 02/12/2020 577494 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070031 01/12/2020 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 02/12/2020 65520 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070030 01/12/2020 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 02/12/2020 241007 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070032 01/12/2020 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 11 02/12/2020 610199 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122020070033 01/12/2020 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 12 02/12/2020 89512 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070036 01/12/2020 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 02/12/2020 369069 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070034 01/12/2020 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 13 02/12/2020 65718 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070035 01/12/2020 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 14 02/12/2020 193070 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070038 01/12/2020 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 17 04/12/2020 51180 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070037 01/12/2020 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 16 04/12/2020 177684 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070039 01/12/2020 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 18 04/12/2020 513691 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070041 01/12/2020 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 11/12/2020 86847 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070040 01/12/2020 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 04/12/2020 59945 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070043 01/12/2020 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 11/12/2020 177474 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070042 01/12/2020 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 11/12/2020 712136 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070044 01/12/2020 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 23 11/12/2020 883798 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070046 01/12/2020 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 17/12/2020 4078 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070045 01/12/2020 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 24 11/12/2020 232484 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070048 01/12/2020 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 21/12/2020 15500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070050 01/12/2020 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 29 23/12/2020 52162 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070049 01/12/2020 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 28 21/12/2020 49613 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070051 01/12/2020 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 30 23/12/2020 18608 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070024 01/12/2020 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 01/12/2020 95040 03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020061602 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 07/12/2020 371362 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061198 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 51259 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061197 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 37740 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061199 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 368453 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061201 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 55607 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061200 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 844398 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061169 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 44193 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA

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

VN122020061170 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 398011 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061171 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 191017 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061174 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 4000 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061175 01/12/2020 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 442 11/12/2020 98978 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061176 01/12/2020 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 443 11/12/2020 18992 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061177 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 48850 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061179 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 2362 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061624 01/12/2020 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 415 09/12/2020 903997 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061632 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 50119 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061633 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 521211 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061634 01/12/2020 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 425 10/12/2020 99955 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061635 01/12/2020 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 426 10/12/2020 38310 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061636 01/12/2020 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 10/12/2020 91132 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061637 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 20958 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061638 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 43662 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061640 01/12/2020 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 431 10/12/2020 140650 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061639 01/12/2020 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 430 10/12/2020 277406 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061641 01/12/2020 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 432 10/12/2020 10815 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061642 01/12/2020 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 433 10/12/2020 38076 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061643 01/12/2020 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 434 10/12/2020 88081 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061644 01/12/2020 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 435 10/12/2020 205797 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061512 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34376 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061430 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 462922 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061431 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77031 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122020061603 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 07/12/2020 105010 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061604 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 07/12/2020 276210 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061606 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 07/12/2020 132025 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061605 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 07/12/2020 1259835 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061607 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 07/12/2020 84049 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061608 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 07/12/2020 966639 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061610 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 07/12/2020 2433346 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061611 01/12/2020 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 402 07/12/2020 435847 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061612 01/12/2020 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 403 07/12/2020 462822 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061613 01/12/2020 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 404 07/12/2020 337458 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061614 01/12/2020 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 405 07/12/2020 370687 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020061615 01/12/2020 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 406 08/12/2020 124614 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020061617 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 100787 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061616 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 8452 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061618 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 238648 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061619 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 487370 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061621 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 48186 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061620 01/12/2020 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 411 08/12/2020 314840 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020061623 01/12/2020 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 414 09/12/2020 448156 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061622 01/12/2020 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 413 09/12/2020 100187 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061625 01/12/2020 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 416 09/12/2020 241116 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061626 01/12/2020 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 417 09/12/2020 51001 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061627 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 09/12/2020 393546 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061628 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 09/12/2020 289874 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061631 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 720172 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061629 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 09/12/2020 52354 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061593 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 07/12/2020 347479 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061594 01/12/2020 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 385 07/12/2020 874502 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020061596 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 07/12/2020 156457 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061597 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 07/12/2020 232814 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061598 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 07/12/2020 42107 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061599 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 07/12/2020 183831 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061601 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 07/12/2020 295630 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061600 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 07/12/2020 76531 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061255 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19268 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061258 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8652 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061259 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 914423 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061260 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 587110 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061261 01/12/2020 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 52 02/12/2020 52866 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061262 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 983444 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061264 01/12/2020 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 55 02/12/2020 84560 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061263 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149805 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061265 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 351785 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061266 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 787082 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061267 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061268 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 482867 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061269 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62349 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061271 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 138418 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061270 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 448720 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061272 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061273 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115539 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061274 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 158504 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061275 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 839324 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061222 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 29592 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061223 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 42246 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061224 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 20958 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061226 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 41505 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061225 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 27591 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061227 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 30217 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061229 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 27666 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020061228 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 27141 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061230 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 48873 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061231 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 48267 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061232 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 9556 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061233 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 43576 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061235 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 20277 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061234 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 26365 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061236 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 47624 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061238 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 9693 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,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

VN122020061203 01/12/2020 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 470 18/12/2020 560 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061202 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 182198 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061204 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 89802 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061207 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 170043 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061210 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 19268 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061211 01/12/2020 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 2 01/12/2020 18220 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061212 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 61502 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061214 01/12/2020 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 5 01/12/2020 27183 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061215 01/12/2020 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 6 01/12/2020 42824 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061216 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 48569 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061217 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 35064 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061218 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 21497 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061219 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 83530 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061220 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 34677 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061221 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 42589 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061180 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 8451 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061183 01/12/2020 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 450 14/12/2020 48047 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061185 01/12/2020 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 452 14/12/2020 36053 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061186 01/12/2020 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 453 15/12/2020 101493 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061187 01/12/2020 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 454 15/12/2020 196880 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061188 01/12/2020 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 455 15/12/2020 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061189 01/12/2020 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 456 15/12/2020 358052 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061190 01/12/2020 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 457 15/12/2020 401479 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061192 01/12/2020 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 459 15/12/2020 482112 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061191 01/12/2020 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 458 15/12/2020 1610977 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061193 01/12/2020 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 460 15/12/2020 179915 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020061194 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 16/12/2020 12144 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061195 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 9855 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061196 01/12/2020 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 463 16/12/2020 111055 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061348 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 254715 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061349 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 572590 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061350 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 630730 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061307 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 170318 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061308 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 335013 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061309 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061310 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 567391 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061311 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25364 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061312 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26115 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061313 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42591 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061314 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 159183 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061315 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 281452 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061316 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 175120 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061317 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 153062 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061318 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 525072 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061277 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 572598 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061276 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20958 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061278 01/12/2020 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 69 02/12/2020 105411 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061280 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 675915 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061279 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1034169 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061282 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21377 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061281 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061284 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 359932 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061283 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 61929 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061285 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 546895 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061286 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 2398391 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061287 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 267890 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061288 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 345775 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061290 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 82192 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061289 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1082471 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061291 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 276227 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061293 01/12/2020 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 84 02/12/2020 6206837 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061292 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43013 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061294 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 106170 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061295 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 486836 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061296 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 583975 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061297 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 358015 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061298 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 637502 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061299 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 109718 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061300 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 200690 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,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

VN122020061302 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 565040 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061301 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 364524 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061303 01/12/2020 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 94 02/12/2020 3370234 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061305 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 284098 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061304 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 310084 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061306 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69741 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061239 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 9556 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061241 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 103753 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061240 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 69741 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061243 01/12/2020 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 34 01/12/2020 88137 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061242 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 51944 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061244 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 57072 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061245 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 153062 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061246 01/12/2020 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 37 02/12/2020 358784 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061247 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 660449 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061249 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56739 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061248 01/12/2020 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 39 02/12/2020 60790 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061250 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 147075 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061253 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 143111 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061252 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48873 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061251 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186386 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061254 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24894 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061257 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48103 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061256 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34793 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061395 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2255041 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061396 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1382455 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061398 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76149 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061397 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 359339 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061400 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286869 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061399 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140214 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061401 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61929 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061403 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91519 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061370 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46769 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061372 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1184722 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061373 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24154 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061374 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061375 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 441109 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061376 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 113382 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061378 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83329 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061377 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21956 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061352 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1370262 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061353 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 365698 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061354 01/12/2020 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 145 02/12/2020 46665 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061355 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 326720 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061356 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 271193 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061359 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 369385 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061357 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 318371 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061358 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 203853 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061360 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 146466 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061361 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21568 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061363 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 612101 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061362 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 470729 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061364 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 931742 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061365 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44504 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061367 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 574100 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061366 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37573 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061368 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1060449 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061369 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 450719 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061371 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160752 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061319 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 990767 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061320 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 538525 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061322 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 177491 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061321 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 256655 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061323 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 382945 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061324 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171156 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061327 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1033461 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061326 01/12/2020 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 117 02/12/2020 38834 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061325 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 320099 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061328 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1182647 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,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

VN122020061329 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 287239 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061332 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169823 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061331 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51819 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061330 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 704839 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061333 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 434130 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061334 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53497 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061335 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34777 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061336 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 273297 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061337 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9556 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061339 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 591238 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061338 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 684926 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061340 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43355 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061342 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061341 01/12/2020 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 132 02/12/2020 8974806 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061343 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 140507 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061345 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 332114 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061344 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160861 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061346 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149109 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061347 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 655158 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN

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

VN122020061461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95090 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 794226 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061464 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 642975 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061463 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 402138 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061466 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86684 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061465 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187076 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1500672 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 330466 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061472 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47518 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30095 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 947250 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 769210 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 274140 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061402 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 564985 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061404 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10056 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061405 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 689880 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061406 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10056 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061407 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23328 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061409 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 352224 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061408 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103750 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061410 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 935040 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061411 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 164221 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061412 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70932 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061413 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 711780 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061417 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47026 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061416 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 228587 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061414 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8077 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061418 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73038 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061420 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 984438 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061421 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 446548 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061422 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109718 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061424 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 405510 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061423 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061427 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70715 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061426 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 730341 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061425 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 789909 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061428 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 151356 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061429 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237665 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061432 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061434 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94624 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061433 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 365699 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061435 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 400911 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061436 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 622745 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061437 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 263500 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061438 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468019 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061379 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 513167 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061380 01/12/2020 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 171 03/12/2020 211260 04893 HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,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

VN122020061381 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51794 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061383 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16920 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061382 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 639643 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061384 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1436132 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061385 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1604513 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061386 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70073 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061387 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 378374 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061388 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 598530 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061389 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1016417 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061390 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 834850 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061391 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 955518 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061393 01/12/2020 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 184 03/12/2020 4703643 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061392 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 945983 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061394 01/12/2020 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 185 03/12/2020 195780 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020061534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 240040 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50721 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061537 01/12/2020 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 328 04/12/2020 6218231 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061536 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39919 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 558988 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061500 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 315396 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061504 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 714475 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061503 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 659223 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061506 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1008655 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061505 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48518 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111935 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061508 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 269680 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061510 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 653484 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 232384 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 97937 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061514 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 652906 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061515 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84076 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061478 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 436142 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111215 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 280793 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75839 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061481 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 147657 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 407160 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061483 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 357984 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061485 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 365542 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74264 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061486 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 2067006 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061487 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38284 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061489 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 382708 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061488 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 769849 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061490 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061491 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42835 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061493 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27141 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 614612 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 648205 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061498 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9577 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 224456 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 56689 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061499 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 56589 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207976 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061439 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78534 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061440 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 145328 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061441 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 906706 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061442 01/12/2020 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 233 03/12/2020 58745 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061443 01/12/2020 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 234 03/12/2020 59089 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061445 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 495901 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061444 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 369107 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061446 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 320228 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061447 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30966 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061448 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061451 01/12/2020 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 242 03/12/2020 5017144 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061450 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32822 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061449 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 486697 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020061452 01/12/2020 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 243 03/12/2020 8505960 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061453 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 3765383 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061454 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 167876 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 161455 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061456 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46123 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061457 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69741 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061458 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 149916 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061460 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60080 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061459 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42916 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061577 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 424393 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061576 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67667 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061578 01/12/2020 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 369 04/12/2020 2834300 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061584 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061579 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 305540 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061581 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 258480 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061580 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061582 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 502735 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061583 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45628 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061585 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34764 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061586 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 527515 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061587 01/12/2020 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 378 04/12/2020 771863 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020061588 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 07/12/2020 279741 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061589 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 07/12/2020 334944 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061590 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 07/12/2020 577242 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061591 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 07/12/2020 61679 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061555 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 622396 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061554 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 291135 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061556 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46434 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061557 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 337120 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061558 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42035 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 140146 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061559 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 713577 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061561 01/12/2020 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 352 04/12/2020 107389 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061562 01/12/2020 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 353 04/12/2020 52866 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40280 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061563 01/12/2020 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 354 04/12/2020 6687052 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21568 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109718 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061567 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 584892 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061538 01/12/2020 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 329 04/12/2020 60790 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061539 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 26365 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020061542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54206 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020061540 01/12/2020 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 331 04/12/2020 2619327 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020061541 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52748 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020061543 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1027921 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020061544 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1291555 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020061546 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27112 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061545 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84659 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061548 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43784 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061547 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 581417 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061549 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21591 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 592128 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 305393 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 342618 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061553 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061516 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061517 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 330375 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061518 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113821 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061519 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061520 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 452629 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061522 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93469 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061521 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 279492 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061523 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1343522 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061524 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 582939 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061525 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 63268 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43384 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061527 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109664 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061528 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 364728 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061529 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 694745 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020061530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 480764 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 390850 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 496958 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061569 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 356256 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061568 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225658 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1318963 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061571 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 632715 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061573 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29738 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061572 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35594 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061574 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 978682 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061575 01/12/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46626 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020069901 01/12/2020 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 10 16/12/2020 20982 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069903 01/12/2020 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 02/12/2020 79884 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069906 01/12/2020 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 04/12/2020 119428 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069904 01/12/2020 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 02/12/2020 124709 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069905 01/12/2020 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 02/12/2020 157154 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069902 01/12/2020 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 01/12/2020 54808 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069888 01/12/2020 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 2 02/12/2020 89856 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069887 01/12/2020 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2020 219481 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069889 01/12/2020 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES
35 HOUSING AND URBAN DEVELOP NT V 3 02/12/2020 340801 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122020024384 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1284 07/12/2020 165782 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024385 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1285 07/12/2020 113020 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024386 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1286 07/12/2020 530336 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024389 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1289 07/12/2020 150149 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024388 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1288 07/12/2020 61979 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024390 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 07/12/2020 84659 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024313 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52863 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024314 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 305327 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024315 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024316 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 63088 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024317 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67762 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024319 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 255801 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024429 01/12/2020 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 1343 07/12/2020 53561 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024431 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1345 07/12/2020 186940 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024430 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1344 07/12/2020 61640 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024432 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1346 07/12/2020 664870 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024433 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1347 07/12/2020 764562 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024434 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1348 07/12/2020 25344 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024435 01/12/2020 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 1349 07/12/2020 29515 06161 PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024400 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1300 07/12/2020 210078 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024399 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 07/12/2020 66979 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024401 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1301 07/12/2020 10815 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024402 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1302 07/12/2020 193918 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024403 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1303 07/12/2020 51894 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024404 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1304 07/12/2020 33395 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024405 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1305 07/12/2020 59352 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024406 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1306 07/12/2020 10815 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024407 01/12/2020 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 1307 07/12/2020 32914 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020024408 01/12/2020 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 1308 07/12/2020 52274 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020024409 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1309 07/12/2020 100599 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024410 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1310 07/12/2020 192234 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024413 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1313 07/12/2020 109663 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024412 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1312 07/12/2020 52863 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024411 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1311 07/12/2020 211852 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024414 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1314 07/12/2020 71085 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024415 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1315 07/12/2020 20742 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024416 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1316 07/12/2020 25344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024417 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1317 07/12/2020 61640 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024418 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1318 07/12/2020 69046 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024419 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1333 07/12/2020 198012 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024420 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1334 07/12/2020 72182 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024421 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1335 07/12/2020 94943 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024422 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1336 07/12/2020 148217 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024423 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1337 07/12/2020 464993 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024424 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1338 07/12/2020 893341 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024425 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1339 07/12/2020 69046 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024426 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1340 07/12/2020 24640 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024427 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1341 07/12/2020 58138 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020024428 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1342 07/12/2020 371295 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024362 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 407689 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024363 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024364 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024366 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9979 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024368 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 211852 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024367 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35286 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024370 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31879 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024369 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 198312 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024371 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26078 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024372 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 07/12/2020 104065 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024373 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 07/12/2020 93193 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024374 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 07/12/2020 60509 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024375 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 07/12/2020 181907 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024376 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 07/12/2020 311474 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024377 01/12/2020 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 1277 07/12/2020 53568 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024378 01/12/2020 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 1278 07/12/2020 162732 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024380 01/12/2020 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 1280 07/12/2020 46202 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024379 01/12/2020 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 1279 07/12/2020 39227 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024381 01/12/2020 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 1281 07/12/2020 72249 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024382 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1282 07/12/2020 66720 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024383 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1283 07/12/2020 10815 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024728 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 2753 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024729 01/12/2020 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 1629 22/12/2020 10815 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024730 01/12/2020 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 1630 22/12/2020 10815 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024731 01/12/2020 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 1631 22/12/2020 10815 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024733 01/12/2020 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 1633 22/12/2020 10815 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024732 01/12/2020 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 1632 22/12/2020 10815 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024391 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1291 07/12/2020 31113 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024392 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 07/12/2020 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024394 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 07/12/2020 39571 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024393 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 07/12/2020 339763 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024395 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 07/12/2020 435037 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024396 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 07/12/2020 62519 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024397 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 07/12/2020 119561 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024398 01/12/2020 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 1298 07/12/2020 2682236 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020024343 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 393389 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024345 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 480863 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024344 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70997 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024346 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25939 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024347 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35286 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024348 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93473 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024349 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 119425 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024350 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 790642 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024351 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024352 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113415 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024353 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 582524 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024354 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 982339 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024355 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 762220 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024356 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 941859 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024357 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 535849 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024358 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 285895 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024359 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 281726 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024360 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 135347 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024361 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80846 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024783 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 1834 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024784 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 14822 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024785 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 7806 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024786 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 19767 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024326 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 486034 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024325 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 244022 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024327 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52913 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024329 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52863 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024328 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 61251 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024330 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113918 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024331 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 561177 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024332 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52863 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024333 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75486 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024335 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48905 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020024334 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36333 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024336 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80149 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024337 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34382 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024338 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 190822 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024339 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58138 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024340 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 188781 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024341 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 61640 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024342 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 458234 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024304 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 395635 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024305 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74601 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024307 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 771172 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024306 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 401954 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024308 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 172036 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024309 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 137998 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024310 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77900 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024311 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9822 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024312 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31671 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024697 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 635411 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024699 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 589881 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024700 01/12/2020 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 1600 18/12/2020 661554 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020024703 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 89472 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024704 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024707 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 81540 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024318 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 151767 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024320 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72040 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024321 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 90110 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024322 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77493 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024323 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 266297 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024324 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34382 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024744 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 15715 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024745 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 96225 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024746 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 2036 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024288 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 182089 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024289 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 271249 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024290 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 369361 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024291 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 176414 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024292 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20742 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024294 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 123280 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024293 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88816 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024295 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 622799 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024296 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 603364 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024297 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 602038 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024298 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 215073 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024299 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84752 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024301 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 474787 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024300 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26843 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024302 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 439673 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024303 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 176226 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024264 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 372989 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024265 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32444 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024266 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 583504 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024267 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9577 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024268 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 258316 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024269 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 63088 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024270 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 489954 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024271 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 161390 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024272 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 94911 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024273 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 292250 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024274 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 334180 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024275 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50148 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024276 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 309194 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024277 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9822 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024278 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 319160 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024280 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 81453 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024279 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024281 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 551649 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024282 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27943 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024283 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024284 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 210219 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,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

VN122020024285 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71047 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024287 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54595 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024286 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104370 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024710 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 69642 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024709 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 69542 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024711 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 1489 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024712 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 81519 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024713 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 2524 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024714 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 318215 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024717 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 82393 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024719 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 181728 06730 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024720 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 108915 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024152 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 227076 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024153 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024154 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 21568 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024155 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25441 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024156 01/12/2020 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 1056 04/12/2020 38431 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024157 01/12/2020 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 1057 04/12/2020 97335 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024734 01/12/2020 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 1634 22/12/2020 29000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024735 01/12/2020 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 1635 22/12/2020 45675 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024736 01/12/2020 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 1636 22/12/2020 56490 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024737 01/12/2020 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 1637 22/12/2020 30450 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024740 01/12/2020 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 1640 22/12/2020 18924 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024739 01/12/2020 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 1639 22/12/2020 8390 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024741 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 24268 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024742 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 4526 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024252 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 420666 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024254 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 169658 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024255 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148594 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024256 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024257 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76514 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024258 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 269364 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024260 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58043 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024262 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96547 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024263 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 208347 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024223 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24203 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024224 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 497415 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024227 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 260694 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024226 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 54445 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024225 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73878 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024228 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 140443 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024229 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 316989 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024230 01/12/2020 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 1130 04/12/2020 9890829 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024231 01/12/2020 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 1131 04/12/2020 3005389 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024233 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 377749 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024232 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105172 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024235 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67777 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024234 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91544 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024236 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 203168 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024238 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110309 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024239 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 495057 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024240 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 106742 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024241 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 185351 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024242 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 537738 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024243 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 152401 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024244 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24643 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024245 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20742 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024247 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93331 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024246 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1130826 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024248 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69046 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024249 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26843 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024250 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 226338 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024679 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 86767 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024684 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 710677 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024685 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 480570 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024686 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 196149 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024687 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 95166 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024688 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 81591 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024689 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 47420 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,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

VN122020024690 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 55339 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024692 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 32061 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024693 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 34699 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024694 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 100310 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024695 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 147091 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024696 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 160171 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024698 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 841825 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024626 01/12/2020 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 1526 14/12/2020 85784 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024589 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 53447 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024590 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 220791 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024591 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 57072 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024592 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 10815 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024594 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 88816 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024708 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 70997 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024214 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109555 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024215 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 180911 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024216 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1212924 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024217 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 2330038 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024219 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 383741 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024218 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109581 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024220 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 711083 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024221 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 347259 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024222 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158843 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024209 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35271 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024210 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47713 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024211 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 56084 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024212 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1425013 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024213 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 216557 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024175 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58138 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024176 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 283297 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024178 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 881439 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024179 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 436361 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024180 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110874 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024181 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 366969 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024182 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35978 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024183 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1063534 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024184 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 482059 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024185 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 49033 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024186 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 269389 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024187 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 632443 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024188 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1295791 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024189 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91156 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024190 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107126 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024191 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21917 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024192 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 335297 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024193 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 790538 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024194 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70997 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024196 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64980 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024195 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76390 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024197 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 261805 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024198 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58137 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024199 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156595 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024200 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 214049 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024202 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25344 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024201 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48314 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024203 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 352593 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024207 01/12/2020 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 1107 04/12/2020 687461 06235 HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024177 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 342962 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024139 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95541 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024140 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72320 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024141 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 116276 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024143 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 242663 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024142 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 254496 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024145 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86676 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024144 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 439831 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024146 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36333 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024147 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 66979 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024148 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329532 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024149 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 264715 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,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

VN122020024150 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 642135 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024151 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 51894 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024546 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 10815 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024547 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1447 09/12/2020 74264 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 98241 06140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 7000 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024512 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1330 07/12/2020 86520 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1331 07/12/2020 66899 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024158 01/12/2020 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 1058 04/12/2020 1066324 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024159 01/12/2020 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 1059 04/12/2020 2268490 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024160 01/12/2020 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 1060 04/12/2020 4153389 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024161 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 244019 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024163 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43332 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024162 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 282538 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024164 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104350 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024165 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85221 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024166 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 16200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024167 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31023 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024168 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 68934 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024169 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 144464 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024170 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 449567 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024171 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58137 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024172 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69046 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024173 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 402055 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024174 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 863224 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024122 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22955 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024124 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366546 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024123 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 601051 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024125 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 427068 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024126 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20742 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024127 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72207 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024128 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 241797 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024130 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 392326 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024129 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 983096 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024133 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21446 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024131 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121797 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024132 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63678 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024134 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20742 06730 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024135 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9822 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024136 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024137 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 636993 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024138 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16065 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024669 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 1219757 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024671 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 567561 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024672 01/12/2020 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 1572 17/12/2020 666242 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020024673 01/12/2020 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 1573 17/12/2020 288078 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024648 01/12/2020 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 1548 15/12/2020 1271009 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024650 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 25894 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024656 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 5028 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024658 01/12/2020 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 1558 16/12/2020 262252 06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024659 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 210737 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024660 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 1250 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024661 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 1250 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024663 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 5033 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024664 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 13158 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024632 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 14/12/2020 6521 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024635 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 15/12/2020 154703 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024636 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 15/12/2020 10815 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024637 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 15/12/2020 467421 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024638 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 187538 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024639 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 15/12/2020 188131 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024640 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 15/12/2020 52863 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024641 01/12/2020 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 1541 15/12/2020 760720 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020024642 01/12/2020 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 1542 15/12/2020 543375 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024645 01/12/2020 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 1545 15/12/2020 689645 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020024646 01/12/2020 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 1546 15/12/2020 308452 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020024453 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1367 07/12/2020 283265 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024454 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1368 07/12/2020 496874 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1369 07/12/2020 396680 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_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,

VN122020024600 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 1241951 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024599 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105987 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024601 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 449191 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024602 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 729700 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024604 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 749978 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024605 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 28096 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024608 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 83761 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024609 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 71024 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024610 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 376832 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024613 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 15187 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024614 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 88816 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024615 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 26899 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024619 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1519 14/12/2020 7585 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024620 01/12/2020 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 1520 14/12/2020 81126 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024621 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1521 14/12/2020 117081 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024622 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 26259 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024623 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 67200 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 129392 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024555 01/12/2020 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 1455 10/12/2020 61866 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024557 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 47613 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024558 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 281813 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024559 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 87184 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 239734 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024561 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 225159 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024562 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 301045 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024563 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 61707 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 21334 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 342487 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 52863 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024567 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 77534 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020024570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 63827 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024569 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 208113 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024571 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 548483 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024572 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 21334 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024573 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 10/12/2020 107484 06727 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MARHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024574 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 90458 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024575 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 146144 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024577 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 381256 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024576 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 134194 06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024578 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 211452 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024579 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 353634 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024581 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 9486 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024583 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70997 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024585 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 427810 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024586 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69108 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024588 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 220391 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024587 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 53347 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024536 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 69046 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024537 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1437 09/12/2020 584097 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024538 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 802861 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024541 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 68934 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 403684 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024545 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1445 09/12/2020 90250 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024440 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1354 07/12/2020 63896 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024441 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1355 07/12/2020 25614 06727 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MARHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024442 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1356 07/12/2020 111215 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024444 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1358 07/12/2020 75200 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024443 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1357 07/12/2020 187993 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024445 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1359 07/12/2020 52755 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024514 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1332 07/12/2020 31779 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024515 01/12/2020 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 1415 09/12/2020 27030 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020024516 01/12/2020 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 1416 09/12/2020 27030 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024517 01/12/2020 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 1417 09/12/2020 43217 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024518 01/12/2020 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 1418 09/12/2020 79211 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024519 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1419 09/12/2020 272039 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024520 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 09/12/2020 3730 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024521 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1421 09/12/2020 6187 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024522 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1422 09/12/2020 8898 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1426 09/12/2020 11786 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024527 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1427 09/12/2020 77965 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024528 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 09/12/2020 222009 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024529 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 260988 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 52863 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 100197 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 192058 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 61640 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 08/12/2020 301471 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 08/12/2020 34525 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 08/12/2020 197150 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 08/12/2020 94049 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024478 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 08/12/2020 98393 06727 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MARHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 08/12/2020 30414 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 08/12/2020 21312 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024481 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 08/12/2020 72179 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 08/12/2020 108947 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024483 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 08/12/2020 467030 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1398 08/12/2020 52863 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024485 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 08/12/2020 466590 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024486 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 08/12/2020 292813 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024487 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 08/12/2020 64013 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024488 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 08/12/2020 174039 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024489 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 08/12/2020 321892 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024490 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 08/12/2020 105337 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024491 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 08/12/2020 563155 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 08/12/2020 138249 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024493 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 08/12/2020 35343 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 08/12/2020 1254590 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 08/12/2020 433680 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 08/12/2020 53928 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024500 01/12/2020 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 1414 09/12/2020 14995 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 07/12/2020 87542 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 07/12/2020 88816 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024503 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 07/12/2020 197777 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024504 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 07/12/2020 393791 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024506 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1324 07/12/2020 57072 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1325 07/12/2020 188740 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024508 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1326 07/12/2020 494527 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1327 07/12/2020 311027 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024510 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1328 07/12/2020 3200 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1329 07/12/2020 4626 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024446 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1360 07/12/2020 505655 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024447 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1361 07/12/2020 73931 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024448 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1362 07/12/2020 24894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024449 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1363 07/12/2020 570496 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024450 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1364 07/12/2020 26078 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024451 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1365 07/12/2020 422912 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024452 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1366 07/12/2020 88816 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023970 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73038 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023971 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 321945 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023972 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49343 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023973 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023974 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 128920 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023975 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155371 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023976 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 162631 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023977 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 485301 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023978 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403655 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023979 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1019133 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023980 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171141 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023981 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37067 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023982 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 420401 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020023983 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86217 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023984 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54445 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023985 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92796 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023986 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75706 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023987 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 642033 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023988 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 942488 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023991 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 82435 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023990 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44321 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023950 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73074 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023953 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37423 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023955 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93414 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023954 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87902 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023956 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023957 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023958 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62709 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023960 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 183886 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023963 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 291279 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023962 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 110816 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023961 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1581 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023964 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156821 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023965 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75406 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023966 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 179184 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023967 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 432805 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024205 01/12/2020 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 1105 04/12/2020 102047 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 08/12/2020 59855 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024525 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1425 09/12/2020 58116 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 26078 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 26344 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024463 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1377 07/12/2020 278610 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023129 01/12/2020 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 29 01/12/2020 85833 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023276 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105759 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023277 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 60914 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024010 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 349068 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024459 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1373 07/12/2020 94844 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024460 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1374 07/12/2020 111215 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1375 07/12/2020 231773 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1376 07/12/2020 272004 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024464 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1378 07/12/2020 1252731 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024466 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 52863 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 65703 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1382 08/12/2020 72794 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 119702 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 08/12/2020 261405 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 08/12/2020 362684 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 08/12/2020 1089990 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024436 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1350 07/12/2020 68880 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024437 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1351 07/12/2020 91056 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024438 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1352 07/12/2020 52443 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024439 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1353 07/12/2020 235241 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023924 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 360198 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023925 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023927 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94328 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023926 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44963 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023929 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77734 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023928 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490419 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023931 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 167497 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023930 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 322112 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023932 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53966 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023933 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47888 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023934 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26078 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023935 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 407589 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023936 01/12/2020 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 836 03/12/2020 44552 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023937 01/12/2020 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 837 03/12/2020 51812 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023938 01/12/2020 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 838 03/12/2020 54075 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020023939 01/12/2020 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 839 03/12/2020 455024 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023940 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 148601 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023941 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 216057 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023942 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35618 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023943 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23146 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,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

VN122020023944 01/12/2020 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 844 03/12/2020 4230094 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023945 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023895 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 476977 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023896 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1056057 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023897 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28451 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023898 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 164476 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023900 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74406 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023899 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53263 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023901 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 142770 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023902 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67499 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023903 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 277484 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023904 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522061 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023905 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70997 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023908 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20742 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023907 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 716236 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023909 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 229986 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023910 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 791277 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023911 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42700 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023852 01/12/2020 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 752 03/12/2020 71081 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023853 01/12/2020 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 753 03/12/2020 53058 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023854 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 11700 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023855 01/12/2020 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 755 03/12/2020 2644187 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023856 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113332 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023857 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61640 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023858 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 189697 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023859 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 553411 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023860 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109491 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023862 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52863 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023863 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 492702 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023864 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 416947 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023865 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112798 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023866 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 193778 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023867 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 853133 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023868 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61640 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023869 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 178746 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023870 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52863 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023878 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023880 01/12/2020 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 780 03/12/2020 12252107 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023881 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 467846 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023882 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113358 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023883 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 185984 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023886 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55055 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023885 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 226840 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023884 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 116276 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023887 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26310 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023888 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 287867 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023889 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023890 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 174726 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023892 01/12/2020 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 792 03/12/2020 10299609 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023891 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84630 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023893 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 429868 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023894 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111468 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023840 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90593 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023841 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 523292 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023842 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39250 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023844 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84893 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023845 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 476957 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023846 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58137 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023847 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 165920 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023848 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 220659 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023850 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52863 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023849 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 263278 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023818 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 144815 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023819 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9822 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023820 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 670986 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023821 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9822 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023823 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 483791 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023825 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 432377 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023824 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68934 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

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VN122020023826 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81843 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023827 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 242418 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023828 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 704648 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023829 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16200 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023831 01/12/2020 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 731 03/12/2020 47102 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023832 01/12/2020 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 732 03/12/2020 2666968 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023833 01/12/2020 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 733 03/12/2020 8527024 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023834 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23932 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023835 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245471 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023836 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 705931 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023837 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187657 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023838 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76609 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023839 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54445 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024093 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211452 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024095 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79671 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024094 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024096 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 52863 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024099 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393457 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024098 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53447 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020024097 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 476167 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024100 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 333339 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024101 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024102 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100083 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023968 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94250 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023969 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103892 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023946 01/12/2020 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 846 03/12/2020 445723 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020023948 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64262 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023947 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 19822 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023949 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 752896 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023951 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 197771 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023952 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 19822 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024111 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 317166 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024112 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 82495 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024113 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88816 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024114 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 222044 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024115 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2051045 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024117 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 469076 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024116 01/12/2020 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 1016 03/12/2020 8808401 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024118 01/12/2020 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 1018 03/12/2020 53857 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024119 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46795 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024120 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46523 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024121 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155025 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024038 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 123280 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024037 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97090 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024039 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155301 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024040 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 748409 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024041 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 320160 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024042 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38401 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024043 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 469060 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024045 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1198333 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024044 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 794470 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024046 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024047 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 640645 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024048 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111270 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024049 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92360 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024051 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 128750 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024050 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 581739 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024053 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 621192 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024052 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25401 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024054 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34299 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024055 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26843 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024056 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52863 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024057 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38141 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024058 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26078 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024059 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69046 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024060 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 690106 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024061 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 497239 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024062 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90110 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024063 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69322 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,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

VN122020024064 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55055 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024065 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38773 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024066 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 303451 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024067 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 151411 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024068 01/12/2020 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 968 03/12/2020 9312071 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024069 01/12/2020 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 969 03/12/2020 3298978 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024071 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99679 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024070 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 56129 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024072 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36333 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024073 01/12/2020 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 973 03/12/2020 53243 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024074 01/12/2020 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 974 03/12/2020 2775606 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024075 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 258744 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024076 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97090 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024079 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76266 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024078 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1035431 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024077 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 924730 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024080 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 89172 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024081 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36390 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023871 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023872 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 330400 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023874 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85659 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023873 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 457457 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023875 01/12/2020 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 775 03/12/2020 274746 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023876 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 225800 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023877 01/12/2020 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 777 03/12/2020 3291233 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023879 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 62041 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024082 01/12/2020 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 982 03/12/2020 25753 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024083 01/12/2020 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 983 03/12/2020 53568 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024085 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86248 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024084 01/12/2020 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 984 03/12/2020 44805 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024087 01/12/2020 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 987 03/12/2020 156686 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024086 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53863 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024088 01/12/2020 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 988 03/12/2020 193215 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024089 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 491702 06730 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024092 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58137 06730 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024090 01/12/2020 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 990 03/12/2020 455562 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024091 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86249 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023989 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48637 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023992 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023993 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65092 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023994 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 388325 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023995 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 313783 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023996 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023997 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 328548 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023999 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94328 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023998 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35136 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024000 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286810 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024001 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9821 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024002 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97090 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024003 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 150225 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024004 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 364261 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024005 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63138 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024006 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 243522 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024008 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024007 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245247 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024009 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 543008 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024011 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 793684 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024012 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 55793 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024013 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44754 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024014 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86238 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024015 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 526520 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024016 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68934 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024017 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156060 06232 PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024020 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71957 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024019 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 320959 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024018 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 218694 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024022 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95103 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024021 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111880 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024023 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 209354 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

VN122020024024 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74314 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024025 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88424 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024026 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 329201 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024028 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 65810 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024027 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245051 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024029 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 397466 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024030 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024031 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 312555 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024032 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 564643 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024034 01/12/2020 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 934 03/12/2020 159997 06164 HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024033 01/12/2020 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 933 03/12/2020 178634 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024035 01/12/2020 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 935 03/12/2020 131941 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024036 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88816 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024103 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 230130 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024105 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69046 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024104 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207431 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024107 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 189147 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024106 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113472 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024108 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 328156 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024109 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 703589 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024110 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37320 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023701 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 204044 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023811 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68124 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023812 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64980 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023813 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023814 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 376067 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023815 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 469879 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023816 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37801 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023817 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113444 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023779 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46332 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023781 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55055 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023782 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 164800 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023783 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 317497 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023784 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9822 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023785 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 117426 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023786 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 540472 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023787 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 352826 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023788 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 915289 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023789 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45724 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023790 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 112508 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023791 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49169 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023792 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50761 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023793 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73542 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023794 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 894818 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023795 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 248435 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023796 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72326 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023797 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35888 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023798 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 263046 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023799 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557048 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023800 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68499 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023801 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 804784 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023802 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169501 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023803 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023804 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 339129 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023805 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 387691 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023806 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21334 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023807 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 765179 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023808 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21958 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023809 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98293 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023810 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 311795 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023742 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 537664 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023743 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 557060 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023744 01/12/2020 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 644 02/12/2020 109246 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023745 01/12/2020 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 645 02/12/2020 40129 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023746 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 71928 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023747 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104350 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023748 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 633811 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023750 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100027 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023749 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 356652 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
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

VN122020023751 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 536133 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023752 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 662307 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023754 01/12/2020 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 654 03/12/2020 3921789 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023753 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 177971 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023755 01/12/2020 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 655 03/12/2020 3207509 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023756 01/12/2020 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 656 03/12/2020 4252697 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023757 01/12/2020 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 657 03/12/2020 52433 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023758 01/12/2020 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 658 03/12/2020 60158 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023759 01/12/2020 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 659 03/12/2020 6107598 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023761 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72210 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023760 01/12/2020 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 660 03/12/2020 5586823 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023762 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38139 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023763 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79271 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023764 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58138 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023765 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52913 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023766 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 531468 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023622 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 02/12/2020 10815 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023767 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 242108 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023768 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221283 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023769 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42246 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023770 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87815 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023771 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 247578 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023772 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73038 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023773 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 119425 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023774 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 909859 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023777 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 309337 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023778 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 348157 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023780 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61640 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023721 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 176339 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023722 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217068 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023723 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 675589 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023724 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107371 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023725 01/12/2020 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 625 02/12/2020 57011 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023726 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81448 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023727 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 303138 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023728 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 380205 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023729 01/12/2020 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 629 02/12/2020 116189 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023730 01/12/2020 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 630 02/12/2020 113702 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023731 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 177006 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023732 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88816 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023733 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 553483 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023734 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20742 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023735 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 160633 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023736 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 453390 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023737 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 100591 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023738 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90091 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023739 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 590831 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023740 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 137980 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023741 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 114179 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023704 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 756330 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023705 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70439 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023706 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 254100 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023707 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 505531 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023708 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 158406 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023709 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 398039 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023710 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67777 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023711 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1091952 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023712 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 430146 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023713 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 02/12/2020 490497 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023714 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2020 233865 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023715 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2020 97963 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023716 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 132023 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023717 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 101197 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023718 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 935503 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023719 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76080 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023720 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 338938 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023687 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 02/12/2020 84659 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023689 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 02/12/2020 76674 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023688 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 02/12/2020 107371 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020023690 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/12/2020 157133 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023691 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 02/12/2020 71759 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023692 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 02/12/2020 158589 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023693 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 02/12/2020 134542 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023694 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 02/12/2020 722937 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023695 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 02/12/2020 400815 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023696 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 02/12/2020 453391 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023697 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 600 02/12/2020 134084 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023698 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 02/12/2020 589272 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023699 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 02/12/2020 2028682 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023700 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317178 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023580 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 02/12/2020 534960 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023702 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107484 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023703 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 172276 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023666 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 02/12/2020 284336 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023667 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 02/12/2020 491114 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023668 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 02/12/2020 374245 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023669 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 02/12/2020 83274 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023670 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 02/12/2020 407986 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023671 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 02/12/2020 208420 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023672 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 02/12/2020 167873 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023673 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 02/12/2020 592736 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023674 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 02/12/2020 544248 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023675 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 02/12/2020 83734 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023677 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 02/12/2020 111270 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023676 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 02/12/2020 10815 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023678 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 02/12/2020 84742 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023679 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 02/12/2020 312484 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023680 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 02/12/2020 346247 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023681 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 02/12/2020 816285 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023682 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 02/12/2020 403020 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023683 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 02/12/2020 666894 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023684 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 02/12/2020 584012 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023685 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 02/12/2020 893508 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023686 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 02/12/2020 79712 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023642 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 02/12/2020 55741 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023643 01/12/2020 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 02/12/2020 4400 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023644 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 02/12/2020 238225 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023645 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 02/12/2020 715339 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023646 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 02/12/2020 52863 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023647 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 02/12/2020 88816 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023648 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 02/12/2020 51701 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023649 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 02/12/2020 384358 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023650 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 02/12/2020 213434 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023651 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 02/12/2020 675588 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023652 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 555 02/12/2020 336697 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023653 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 556 02/12/2020 567441 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023654 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 02/12/2020 105394 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023655 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 02/12/2020 70715 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023656 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 02/12/2020 744435 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023657 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 02/12/2020 274593 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023658 01/12/2020 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 561 02/12/2020 156247 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023660 01/12/2020 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 563 02/12/2020 77126 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023659 01/12/2020 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 562 02/12/2020 148221 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023661 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 02/12/2020 489426 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023662 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 02/12/2020 639273 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023663 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 02/12/2020 250540 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023664 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 02/12/2020 10815 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023665 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 02/12/2020 356483 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023628 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 02/12/2020 371548 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023629 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 02/12/2020 248268 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023631 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 02/12/2020 230856 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023630 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 02/12/2020 813473 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023632 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 02/12/2020 215869 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023633 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 02/12/2020 397949 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023634 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 02/12/2020 63314 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023635 01/12/2020 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 538 02/12/2020 51383 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023636 01/12/2020 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 539 02/12/2020 882348 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023638 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 02/12/2020 99088 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),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

VN122020023637 01/12/2020 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 540 02/12/2020 7101075 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023639 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 02/12/2020 970585 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023640 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 02/12/2020 1334673 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023641 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 02/12/2020 630543 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023620 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 02/12/2020 71207 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023621 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 02/12/2020 156982 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023388 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 795432 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023623 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 02/12/2020 83000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023624 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 02/12/2020 104463 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023625 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 02/12/2020 110279 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023626 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 02/12/2020 195752 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023627 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 02/12/2020 670298 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023590 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 02/12/2020 987708 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023591 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 02/12/2020 490559 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023592 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 02/12/2020 315684 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023593 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111659 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023594 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 388356 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023595 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8897 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023596 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70633 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023597 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 02/12/2020 237184 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023598 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 02/12/2020 104188 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023599 01/12/2020 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 502 02/12/2020 46134 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023601 01/12/2020 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 504 02/12/2020 55271 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023602 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 02/12/2020 279002 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023603 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 02/12/2020 70997 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023604 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 02/12/2020 68934 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023605 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 02/12/2020 70997 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023606 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 02/12/2020 193013 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023607 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 02/12/2020 82321 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023608 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 02/12/2020 265026 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023609 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52863 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023610 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 02/12/2020 70997 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023611 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 02/12/2020 88131 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023612 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 02/12/2020 128938 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023613 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 02/12/2020 70997 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023614 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 02/12/2020 174207 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023615 01/12/2020 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 518 02/12/2020 7479057 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023616 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 02/12/2020 67667 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023617 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 02/12/2020 153712 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023618 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 02/12/2020 215535 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023619 01/12/2020 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 522 02/12/2020 1546460 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023589 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 02/12/2020 361123 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2020 317172 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023553 01/12/2020 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 456 02/12/2020 2731398 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023554 01/12/2020 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 457 02/12/2020 39564 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023555 01/12/2020 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 458 02/12/2020 62360 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023556 01/12/2020 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 459 02/12/2020 8328572 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023557 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2020 715924 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023558 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 461 02/12/2020 61640 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023559 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2020 1323364 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2020 354598 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023561 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2020 193301 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023562 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2020 1001492 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023563 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2020 36021 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2020 77965 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 02/12/2020 1168039 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2020 22888 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023567 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2020 94161 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023568 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2020 157814 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023569 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2020 348626 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2020 118499 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023571 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2020 97710 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023572 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2020 196049 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023573 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 02/12/2020 389595 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023574 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 02/12/2020 79270 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023575 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2020 68166 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023576 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 02/12/2020 568453 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023577 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 02/12/2020 100083 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023578 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 02/12/2020 328118 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,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

VN122020023579 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 02/12/2020 52863 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023328 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 517023 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023581 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 02/12/2020 9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023582 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 02/12/2020 42948 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023584 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 02/12/2020 65006 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023583 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 02/12/2020 51701 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023585 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 02/12/2020 103402 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023586 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 02/12/2020 144759 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023587 01/12/2020 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 490 02/12/2020 2262341 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023588 01/12/2020 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 491 02/12/2020 6243287 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023436 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 117704 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023437 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2020 178287 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023438 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 111354 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023439 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 394961 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023440 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 622869 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023441 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/12/2020 314316 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023442 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149848 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023443 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 84659 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023444 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 103788 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023445 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 51894 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023446 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 550876 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023447 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 546862 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023448 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 211137 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023449 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 51894 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023450 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 586854 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023451 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 142770 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023452 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 75906 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023453 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 67042 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023454 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 662645 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 890016 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023456 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 292466 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023457 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 42522 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023458 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 97937 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023459 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 52863 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023460 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2020 58138 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 70997 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 26078 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023463 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 185051 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023464 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2020 20958 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023465 01/12/2020 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 356 02/12/2020 70733 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023466 01/12/2020 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 357 02/12/2020 19644 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2020 191493 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2020 228926 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2020 58138 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2020 29299 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2020 193979 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023472 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 363 02/12/2020 47550 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 364 02/12/2020 71365 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 365 02/12/2020 20382 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 366 02/12/2020 280812 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023373 01/12/2020 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 273 02/12/2020 51031 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023374 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 274 02/12/2020 740489 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023375 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 275 02/12/2020 112820 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023376 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 276 02/12/2020 660065 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023377 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 277 02/12/2020 573441 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023378 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 921499 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023379 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 87184 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023380 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 221655 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023381 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 351505 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023382 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 155682 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023383 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 112412 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023384 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 212690 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023385 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 52863 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023386 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 286 02/12/2020 98241 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023387 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 299431 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023265 01/12/2020 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 165 01/12/2020 82956 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023389 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 114149 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023390 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 87184 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023391 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 723407 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,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

VN122020023392 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 405148 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023393 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 533711 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023394 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 373 02/12/2020 204845 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023395 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 374 02/12/2020 61640 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023396 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2020 58137 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023403 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 109502 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023397 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 30032 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023398 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2020 52863 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023399 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2020 272815 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023400 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 379 02/12/2020 41916 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023401 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2020 437206 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023402 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 381 02/12/2020 97937 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023404 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 257451 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023405 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 275753 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023406 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 51894 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023407 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 534174 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023408 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 52863 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023409 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 578715 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023410 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 110147 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023411 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 570507 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023412 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 460180 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023413 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 152520 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023414 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 576376 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023415 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 2208640 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023416 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 547223 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023417 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 473837 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023418 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 417415 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023419 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 901755 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023420 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 326967 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023421 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 110110 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023422 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 451616 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023423 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 234990 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023424 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 85193 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023425 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 51894 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023426 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 51894 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023427 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 318 02/12/2020 981913 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023428 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 566845 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023429 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 1048202 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023430 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 481289 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023431 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 112093 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023432 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 1620110 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023433 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 75199 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023434 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 581431 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023435 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 223061 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023312 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 244074 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023313 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 150371 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023314 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 940364 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023315 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 215 02/12/2020 569997 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023316 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169528 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023317 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 328121 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023318 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023319 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 1054073 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023320 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 95714 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023321 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 378080 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023322 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 148751 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023323 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 927864 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023324 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 120925 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023325 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 224633 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023326 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 108028 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023327 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 235849 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023208 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 01/12/2020 632042 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023329 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 53263 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023330 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 509470 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023331 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 886249 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023332 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 117708 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023333 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 324548 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023334 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 557278 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023335 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 87184 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023336 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 387255 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020023337 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 84869 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023338 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 338193 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023339 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 119257 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023340 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 10815 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023341 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 76283 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023342 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 75733 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023343 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 514307 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023344 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 230283 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023345 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 52894 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023347 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 346961 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023346 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 259144 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023348 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 318206 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023349 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 708080 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023350 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 51894 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023351 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 245150 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023352 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 156082 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023353 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 674762 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023354 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 915290 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023355 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 978398 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023356 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 52862 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023357 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 119905 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023358 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 188221 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023359 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 241250 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023360 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 88673 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023361 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 1233287 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023362 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 160392 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023363 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 392932 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023364 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 106949 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023365 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 71997 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023366 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 499481 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023367 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 51894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023368 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 105367 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023369 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 406743 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023370 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 84869 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023371 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 394197 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023372 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 72176 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023246 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 01/12/2020 43479 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023247 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 01/12/2020 68934 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023248 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 01/12/2020 36313 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023249 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/12/2020 26078 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023250 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/12/2020 51894 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023251 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/12/2020 20958 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023252 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/12/2020 49038 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023253 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/12/2020 10815 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023254 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/12/2020 19956 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023255 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 01/12/2020 377536 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023256 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 01/12/2020 38403 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023257 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 01/12/2020 34382 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023263 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 01/12/2020 96187 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023258 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 01/12/2020 350675 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023259 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 159 01/12/2020 58381 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023260 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 01/12/2020 35622 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023261 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 01/12/2020 60443 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023262 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 01/12/2020 52048 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023264 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 01/12/2020 47626 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023159 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 291101 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023266 01/12/2020 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 166 01/12/2020 13424 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023267 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 167 01/12/2020 57072 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023268 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 168 01/12/2020 10815 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023269 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 169 01/12/2020 288721 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023270 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 170 01/12/2020 522115 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023272 01/12/2020 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 172 02/12/2020 85937 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023273 01/12/2020 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 173 02/12/2020 294338 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023274 01/12/2020 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 174 02/12/2020 219000 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023275 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 185845 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023278 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023279 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96131 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023280 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35678 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023281 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 188965 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020023282 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46626 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023283 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47393 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023284 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 98779 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023285 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62640 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023286 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 22068 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023287 01/12/2020 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 187 02/12/2020 178008 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023288 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 1385618 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020023289 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 71047 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020023290 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 9821 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020023291 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 34892 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023293 01/12/2020 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 193 02/12/2020 47276 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023292 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 47893 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023294 01/12/2020 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 194 02/12/2020 64890 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023295 01/12/2020 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 195 02/12/2020 1932276 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023296 01/12/2020 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 196 02/12/2020 59628 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023297 01/12/2020 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 197 02/12/2020 2166445 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023298 01/12/2020 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 198 02/12/2020 38103 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023299 01/12/2020 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 199 02/12/2020 201864 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023300 01/12/2020 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 200 02/12/2020 106145 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023301 01/12/2020 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 201 02/12/2020 203862 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023302 01/12/2020 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 202 02/12/2020 60158 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023303 01/12/2020 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 203 02/12/2020 53857 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023304 01/12/2020 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 204 02/12/2020 2554899 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023306 01/12/2020 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 206 02/12/2020 5416850 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023305 01/12/2020 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 205 02/12/2020 2507775 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023307 01/12/2020 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 207 02/12/2020 5320942 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023308 01/12/2020 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 208 02/12/2020 225633 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023309 01/12/2020 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 209 02/12/2020 167926 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023310 01/12/2020 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 210 02/12/2020 599632 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023311 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 113528 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023188 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 88 01/12/2020 94968 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023190 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2020 279660 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023191 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2020 76531 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023192 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2020 69691 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023193 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2020 20742 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023194 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2020 388264 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023195 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2020 58138 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023196 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2020 462606 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023197 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2020 153957 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023198 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 01/12/2020 57072 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020023199 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2020 101557 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023200 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2020 215011 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023201 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2020 92796 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023202 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2020 16065 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023203 01/12/2020 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 103 01/12/2020 59211 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023204 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 01/12/2020 57391 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023206 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 01/12/2020 97936 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023205 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 01/12/2020 268986 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023207 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 01/12/2020 372417 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023209 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 01/12/2020 371744 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2020 187976 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023210 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2020 137809 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023211 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 111 01/12/2020 63088 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023212 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2020 97058 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023213 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/12/2020 186439 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023214 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 114 01/12/2020 95077 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023215 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 115 01/12/2020 74379 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023216 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 116 01/12/2020 102286 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023218 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 01/12/2020 155930 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023217 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 117 01/12/2020 140634 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023219 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 119 01/12/2020 128837 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023221 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 121 01/12/2020 716115 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023220 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 120 01/12/2020 77153 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023222 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 122 01/12/2020 93049 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023223 01/12/2020 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 123 01/12/2020 89506 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023224 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 01/12/2020 82241 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023225 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 01/12/2020 90110 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023226 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 01/12/2020 45202 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023227 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 01/12/2020 266868 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,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

VN122020023228 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 01/12/2020 28452 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023229 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 01/12/2020 287000 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023230 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 01/12/2020 20742 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023231 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/12/2020 76687 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023232 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/12/2020 96186 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023233 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/12/2020 35428 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023234 01/12/2020 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 134 01/12/2020 89059 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023235 01/12/2020 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 135 01/12/2020 33286 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023236 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/12/2020 272366 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023237 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 01/12/2020 200456 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023238 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/12/2020 25057 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023239 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 01/12/2020 77923 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023240 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 01/12/2020 60869 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023241 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 01/12/2020 10815 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023242 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 01/12/2020 106410 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023243 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 01/12/2020 149955 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023244 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 01/12/2020 53364 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023245 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 01/12/2020 38252 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023131 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 26078 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023132 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 62863 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023133 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 9576 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023134 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 41945 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023135 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 35678 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023136 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 402792 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023137 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 39363 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023138 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 29921 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023139 01/12/2020 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 39 01/12/2020 25520 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023140 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 48505 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023141 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 42631 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023142 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 26843 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023143 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 24228 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023146 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 70073 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023145 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 61421 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023147 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 92694 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023148 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 91086 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023149 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 63088 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023150 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 28096 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023151 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 01/12/2020 60509 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023152 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 100317 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023153 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 57072 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023154 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 77153 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023155 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 100150 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023156 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 96131 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023157 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 473313 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023158 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 92822 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2020 507954 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023160 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 361020 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023161 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 135739 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023162 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 63087 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023163 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 41972 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023164 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 38141 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023165 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2020 52863 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023166 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 21334 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023167 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 2068196 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023168 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 88948 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023169 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 74179 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023170 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2020 51894 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023171 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2020 56816 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023172 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 22073 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023173 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2020 27141 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023174 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2020 29283 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023175 01/12/2020 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 75 01/12/2020 49535 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023176 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2020 52863 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023177 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 77 01/12/2020 100139 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023178 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2020 9822 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023179 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2020 275134 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023180 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2020 44185 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023181 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2020 38217 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023182 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2020 68934 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020023183 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2020 47585 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023184 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2020 75733 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023185 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2020 97919 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023186 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2020 91252 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023187 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2020 117018 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023189 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2020 77260 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023101 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 24894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023102 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 39836 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023103 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 92809 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023104 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 4 01/12/2020 26078 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020023105 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 27133 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023106 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 25254 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023107 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 9022 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023108 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 52455 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023110 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 24894 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023109 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 30190 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023111 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 23931 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023112 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 24894 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023113 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 20741 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023114 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 39358 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023115 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 20377 06727 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MARHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023116 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 20377 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023120 01/12/2020 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 20 01/12/2020 42457 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023121 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 48535 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023122 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 140573 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023123 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 21334 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023124 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 21334 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023126 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 20911 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023127 01/12/2020 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 27 01/12/2020 48446 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023128 01/12/2020 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 28 01/12/2020 50623 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 674044 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2020 1102145 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2020 494330 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2020 10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023536 01/12/2020 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 439 02/12/2020 54271 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023537 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2020 786657 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023538 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2020 63088 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023539 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2020 311829 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023540 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2020 169715 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023541 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2020 58138 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2020 460167 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023543 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2020 48336 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023544 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2020 742719 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023545 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2020 1975957 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023546 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2020 1318371 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023547 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2020 80205 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023548 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2020 318840 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023549 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2020 257915 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2020 52863 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2020 103907 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 367 02/12/2020 130371 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 02/12/2020 559195 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023478 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 02/12/2020 95103 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 02/12/2020 148645 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 02/12/2020 66166 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023481 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/12/2020 22568 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 36333 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023483 01/12/2020 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 383 02/12/2020 28825 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2020 74406 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023485 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2020 22334 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023486 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2020 96889 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023487 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 354227 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023488 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 58137 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023489 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 364525 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023490 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2020 153218 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023491 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2020 69691 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 24894 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023493 01/12/2020 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 393 02/12/2020 4653 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/12/2020 386661 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020023495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 292587 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 80906 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 80096 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023498 01/12/2020 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 398 02/12/2020 51800 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023499 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 46253 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023500 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2020 55055 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 244063 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 458557 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023503 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/12/2020 233963 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023504 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 70633 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023505 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/12/2020 86225 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023506 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2020 135552 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2020 145841 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 02/12/2020 76787 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023508 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/12/2020 122930 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023510 01/12/2020 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 410 02/12/2020 2429932 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2020 127356 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023512 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2020 58381 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2020 236674 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023514 01/12/2020 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 414 02/12/2020 6101492 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023515 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 104237 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023516 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 377246 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023517 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 02/12/2020 533500 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023518 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2020 52863 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023519 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 419 02/12/2020 69392 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023520 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2020 235165 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023521 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2020 247156 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023522 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2020 394994 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023523 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2020 328156 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023524 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2020 381487 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023525 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2020 51894 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2020 109334 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023527 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2020 384359 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023528 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2020 88816 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020023529 01/12/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 462142 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020069925 01/12/2020 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 04/12/2020 134021 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069926 01/12/2020 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 11 04/12/2020 26717 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069916 01/12/2020 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 02/12/2020 45677 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069918 01/12/2020 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 3 02/12/2020 53243 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069923 01/12/2020 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 8 04/12/2020 43595 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069919 01/12/2020 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 02/12/2020 288268 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069921 01/12/2020 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 04/12/2020 75918 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069922 01/12/2020 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 7 04/12/2020 135247 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069924 01/12/2020 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 04/12/2020 105226 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069917 01/12/2020 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 2 02/12/2020 142779 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069914 01/12/2020 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 03/12/2020 48921 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069909 01/12/2020 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 03/12/2020 82374 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069912 01/12/2020 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 03/12/2020 93638 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069910 01/12/2020 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 03/12/2020 89415 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069913 01/12/2020 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 03/12/2020 106786 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069911 01/12/2020 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 03/12/2020 100710 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070072 01/12/2020 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 04/12/2020 61503 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070074 01/12/2020 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 3 04/12/2020 25349 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070076 01/12/2020 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 5 04/12/2020 56242 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070075 01/12/2020 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 4 04/12/2020 16380 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070073 01/12/2020 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 2 04/12/2020 69943 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020029453 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 81359 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029454 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 97163 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 378199 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029456 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 510296 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029457 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70856 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029458 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158120 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029459 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21129 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029460 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91307 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 336712 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029463 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 243623 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029464 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72983 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029465 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29846 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,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

VN122020029466 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58044 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 580016 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 251710 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 159170 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029521 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 15435 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029674 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 174238 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029675 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 104188 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029676 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 75906 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029677 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 100211 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029726 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 133380 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029727 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 662623 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029728 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 388634 09408 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SDNDH, BANGA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029729 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 171028 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029730 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 42745 09395 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029731 01/12/2020 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 1310 09/12/2020 4636850 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029732 01/12/2020 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 1311 09/12/2020 10826818 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029733 01/12/2020 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 1312 09/12/2020 43324 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029736 01/12/2020 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 1315 10/12/2020 72000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029737 01/12/2020 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 1316 10/12/2020 175000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029738 01/12/2020 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 1317 10/12/2020 188000 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029508 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 479816 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029510 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 271342 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029512 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 449717 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 307770 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029514 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31891 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029515 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41493 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029516 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029517 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 254516 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029518 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 289980 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029519 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 216319 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029520 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 670842 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029402 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73769 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029403 01/12/2020 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 1033 04/12/2020 73542 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029404 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42988 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029405 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 97273 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029406 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 28878 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029407 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 94664 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029408 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 172134 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029409 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 399919 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029410 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9822 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029411 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21319 09332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029412 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27595 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029413 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76447 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029414 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105580 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029415 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50809 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029416 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029417 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22319 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029418 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102904 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029419 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 416637 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029420 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 472962 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029421 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 788279 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029422 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 296590 09395 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029423 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 640859 09805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029424 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1108233 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029425 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27595 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029426 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029427 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 447842 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029428 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98766 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029429 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 476543 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029430 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 484110 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029431 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113146 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029432 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 372512 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029433 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 911936 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029434 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88112 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029435 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 127723 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029436 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 306419 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029437 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,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

VN122020029438 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98272 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029439 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 186467 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029440 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 308574 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029441 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 417436 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029442 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42276 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029443 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029444 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 265718 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029445 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 643667 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029446 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 288415 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029447 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 324512 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029448 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 71768 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029449 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29380 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029450 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 99530 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029451 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 916073 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029452 01/12/2020 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 1082 04/12/2020 87873 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028928 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 02/12/2020 277133 09219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DKANIPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028929 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 02/12/2020 101464 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028930 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 02/12/2020 30553 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028931 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 02/12/2020 272534 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028932 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 02/12/2020 75839 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028933 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 25614 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028934 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 02/12/2020 503887 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028935 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 02/12/2020 755691 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028936 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 02/12/2020 402250 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028937 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 02/12/2020 69691 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028938 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 02/12/2020 105505 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028939 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 02/12/2020 370103 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028940 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 02/12/2020 244275 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028941 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 02/12/2020 493010 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028942 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 02/12/2020 102954 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028943 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 02/12/2020 183831 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028944 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 02/12/2020 70932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028945 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 02/12/2020 601299 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028946 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 02/12/2020 46749 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028947 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 02/12/2020 325386 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028948 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 02/12/2020 497884 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028949 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 02/12/2020 27883 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028951 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 530 02/12/2020 99095 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028952 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 02/12/2020 647924 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028953 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 02/12/2020 203568 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028954 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 02/12/2020 51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028955 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 02/12/2020 26305 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028956 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 02/12/2020 553410 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028957 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 02/12/2020 47820 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028958 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 02/12/2020 90309 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028959 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 02/12/2020 477744 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028960 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 02/12/2020 1250520 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028961 01/12/2020 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 540 02/12/2020 36424 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028962 01/12/2020 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 541 02/12/2020 97906 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028963 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 02/12/2020 960800 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028964 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 02/12/2020 108615 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028965 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 02/12/2020 682050 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028966 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 02/12/2020 99846 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028967 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 02/12/2020 92346 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028968 01/12/2020 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 547 02/12/2020 50400 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122020028969 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 02/12/2020 105331 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028970 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 02/12/2020 114089 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028971 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 550 02/12/2020 279410 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028972 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 551 02/12/2020 416912 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028973 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 552 02/12/2020 1226702 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028974 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 02/12/2020 189730 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028975 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 554 02/12/2020 313990 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028976 01/12/2020 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 555 02/12/2020 225807 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028977 01/12/2020 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 556 02/12/2020 399142 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028978 01/12/2020 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 557 02/12/2020 444385 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028979 01/12/2020 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 558 02/12/2020 53552 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028980 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 559 02/12/2020 113146 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 184637 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029498 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75200 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,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

VN122020029499 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91804 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020029500 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 400614 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70439 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25584 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029503 01/12/2020 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 1014 04/12/2020 2527121 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029504 01/12/2020 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 1015 04/12/2020 2218656 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029505 01/12/2020 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 1016 04/12/2020 38859 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029506 01/12/2020 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 1017 04/12/2020 9085 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 151006 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028864 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 02/12/2020 235408 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028865 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 02/12/2020 10815 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028866 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/12/2020 100637 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028867 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/12/2020 336954 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028868 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/12/2020 111935 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028869 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/12/2020 103021 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028870 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/12/2020 317894 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028871 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/12/2020 809215 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028872 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/12/2020 145052 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028873 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/12/2020 593640 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028874 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/12/2020 105394 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028875 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/12/2020 19294 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028876 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/12/2020 370269 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028877 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/12/2020 84659 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028878 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/12/2020 175432 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028879 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/12/2020 164438 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028880 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/12/2020 137400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028881 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/12/2020 105394 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028882 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/12/2020 280410 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028883 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/12/2020 342146 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028884 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/12/2020 119254 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028885 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/12/2020 427235 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028886 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 02/12/2020 470947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028887 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 02/12/2020 323197 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028888 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 02/12/2020 372106 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028889 01/12/2020 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 468 02/12/2020 2267584 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028890 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 02/12/2020 98513 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028891 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 02/12/2020 126078 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028892 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 02/12/2020 205592 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028893 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 02/12/2020 46460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028894 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 02/12/2020 465764 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028895 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 02/12/2020 163204 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028896 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 02/12/2020 48983 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028897 01/12/2020 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 476 02/12/2020 2684639 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028898 01/12/2020 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 477 02/12/2020 2448226 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028899 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 02/12/2020 259852 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028900 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 02/12/2020 543837 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028901 01/12/2020 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 480 02/12/2020 3909313 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028902 01/12/2020 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 481 02/12/2020 2620843 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028903 01/12/2020 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 482 02/12/2020 51774 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028904 01/12/2020 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 483 02/12/2020 2811313 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028905 01/12/2020 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 484 02/12/2020 84530 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028906 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 02/12/2020 57072 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028907 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 486 02/12/2020 23507 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028908 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 02/12/2020 184083 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028909 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 02/12/2020 141488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028910 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 02/12/2020 414659 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028911 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 02/12/2020 336588 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028912 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 02/12/2020 472016 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028913 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 02/12/2020 173217 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028914 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 02/12/2020 70932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028915 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 02/12/2020 70073 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028916 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 02/12/2020 108775 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028917 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 271674 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028918 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102844 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028919 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 636272 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028920 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 181252 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028921 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 02/12/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028922 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 02/12/2020 50204 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028923 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 02/12/2020 102616 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,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

VN122020028924 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 02/12/2020 897724 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028925 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 02/12/2020 383175 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028926 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 02/12/2020 38571 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028927 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 02/12/2020 69312 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029864 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 477324 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029865 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 360530 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029866 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 86738 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029867 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 14/12/2020 9822 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028822 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/12/2020 349665 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028823 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/12/2020 705604 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028824 01/12/2020 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 403 02/12/2020 1234693 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020028825 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 404 02/12/2020 398985 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028826 01/12/2020 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 405 02/12/2020 83368 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020028827 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 02/12/2020 68582 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028828 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 02/12/2020 104588 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028829 01/12/2020 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 408 02/12/2020 160704 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020028830 01/12/2020 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 409 02/12/2020 63654 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020028831 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 02/12/2020 88609 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028832 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/12/2020 58044 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028833 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/12/2020 760395 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028834 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/12/2020 266350 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028835 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/12/2020 107096 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028836 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/12/2020 667212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028837 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 02/12/2020 106870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028838 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 417 02/12/2020 398310 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028839 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 418 02/12/2020 1588298 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028840 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 02/12/2020 582630 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028841 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 420 02/12/2020 70856 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028842 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/12/2020 53190 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028843 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/12/2020 1536684 09261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028844 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/12/2020 332328 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028845 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/12/2020 414981 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028846 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/12/2020 1137296 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028847 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/12/2020 373562 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028848 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/12/2020 53154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028849 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/12/2020 127636 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028850 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/12/2020 236834 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028851 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/12/2020 666022 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028852 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 02/12/2020 242779 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028853 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 02/12/2020 317544 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028854 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 02/12/2020 105394 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028855 01/12/2020 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 434 02/12/2020 1900817 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,

SCHOOL,PUNJAB,

VN122020028856 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSTRUCTION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 02/12/2020 10815 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028857 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 02/12/2020 50732 09972 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULEWAL KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028858 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 02/12/2020 275833 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028859 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 02/12/2020 447536 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028860 01/12/2020 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 439 02/12/2020 2259408 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028861 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 02/12/2020 99324 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028862 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 02/12/2020 105394 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028863 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 02/12/2020 206951 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029820 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 151094 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029821 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 585491 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029822 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 198563 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029823 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 95610 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029824 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 469457 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029825 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 60509 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029826 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 239955 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029827 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 52294 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029828 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 42310 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029829 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 32846 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029830 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 1228832 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029834 01/12/2020 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 1413 11/12/2020 54866 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029836 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 76120 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029837 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 173834 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029838 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 182473 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029839 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 105394 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029840 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 270989 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029841 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 77751 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029842 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 328295 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,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

VN122020029843 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 56966 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029844 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 38310 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029852 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 46611 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029853 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 325541 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029854 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 388642 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029855 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 12806 09374 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR BAKKA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029856 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 4214 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029857 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 74263 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029858 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 417 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029859 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 10638 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029860 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 102954 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029861 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 461138 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029862 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 205949 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029863 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 87397 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029084 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 117113 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029085 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 176704 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029086 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 482337 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029087 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43072 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029088 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 272370 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029089 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1128401 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029090 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 255104 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029091 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48393 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029092 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35907 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029094 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 293716 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029095 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 133587 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029096 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 22508 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029097 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 110332 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029098 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 392324 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029099 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 791795 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029100 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 296433 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029101 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 680 02/12/2020 105715 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029102 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 681 02/12/2020 13923 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029103 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 02/12/2020 52790 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029104 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 02/12/2020 72114 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029106 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 120900 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029107 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 548777 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029108 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1467811 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029110 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 659054 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029118 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58044 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029119 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 747851 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029120 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26255 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029121 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366755 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029065 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44427 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029071 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40359 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029093 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47074 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029105 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 02/12/2020 67797 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029109 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51127 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029795 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 92169 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029796 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 11/12/2020 32589 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029797 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 3828 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029798 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 470839 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029799 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 404551 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029800 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 38339 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029801 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 115014 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029802 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 88506 09222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029803 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 10103 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029804 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 9126 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029805 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029809 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 63070 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029810 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 37520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029811 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 412696 09261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029812 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 74314 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029813 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 104588 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029814 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 129817 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029815 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 363758 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029816 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 950050 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029817 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 2422 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029793 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 312226 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029794 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 46574 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020029022 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 02/12/2020 99835 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029023 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 02/12/2020 45457 09279 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029024 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029025 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 109718 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029026 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 355142 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029027 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 374095 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029028 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 620514 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029029 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45018 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029030 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029031 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47337 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029032 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 113146 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029033 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 357123 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029034 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 437694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029035 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1253038 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029036 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26045 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029037 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 336047 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029038 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104580 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029039 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 279154 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029040 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107208 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029041 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 852229 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029042 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1891597 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029043 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46612 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029044 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 23967 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029045 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 427458 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029046 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 419728 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029047 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58856 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029048 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111354 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029049 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 179510 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029050 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 312665 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029051 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70961 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029052 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53190 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029053 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 503731 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029054 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1198946 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029055 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029056 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1051277 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029057 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47094 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029058 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149041 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029059 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 302085 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029060 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029061 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97163 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029062 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 284924 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029063 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 252835 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029064 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53190 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029066 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111354 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029067 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 414011 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029068 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 194418 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029069 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 382589 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029070 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 292029 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029072 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40569 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029073 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108582 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029074 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 263694 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029075 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 820980 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029076 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1282246 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029077 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 269981 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029078 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98738 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029079 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 239757 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029080 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39082 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029081 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 175163 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029082 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209672 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029083 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100761 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029741 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 5428 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029742 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 3891 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029743 01/12/2020 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 1322 10/12/2020 228019 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029744 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 67445 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029745 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1937 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029746 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029747 01/12/2020 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 1326 10/12/2020 412800 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029748 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 57072 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029749 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 309613 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

VN122020029750 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 670024 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029751 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 10224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029752 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 373583 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029753 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 211396 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029754 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 74283 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029755 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 107916 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029756 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 265469 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029757 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 99752 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029758 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 29435 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029759 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 57072 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029760 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 112131 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029761 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 792218 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029762 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 113173 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029763 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 27111 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029764 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 40027 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029765 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 500284 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029766 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 209386 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029767 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 115539 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029768 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 317140 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029774 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 355739 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029775 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 2733 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029776 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 67667 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029777 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 184872 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029778 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 52294 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029779 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 37396 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029780 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 23447 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029781 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 46323 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029782 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 88450 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029783 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 348796 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029784 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 29313 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029785 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 47509 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029786 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 841888 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029787 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51644 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029788 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 297816 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029789 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 239009 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029790 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 10/12/2020 45431 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029791 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 58044 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029792 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 71934 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029218 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33793 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029219 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 180227 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029220 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 405261 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029221 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029179 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47832 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029180 01/12/2020 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 759 03/12/2020 49883 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029181 01/12/2020 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 760 03/12/2020 1066173 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029182 01/12/2020 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 761 03/12/2020 677261 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029183 01/12/2020 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 762 03/12/2020 2490602 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029184 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121018 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029185 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302466 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029186 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237309 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029187 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029189 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69050 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029190 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 365364 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029191 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21189 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029192 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 253977 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029193 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 133877 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029194 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029195 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104188 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029197 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101040 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029198 01/12/2020 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 777 03/12/2020 2234965 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029199 01/12/2020 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 778 03/12/2020 10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029200 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 453958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029201 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 179312 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029202 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029203 01/12/2020 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 782 03/12/2020 3993316 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029204 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99435 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029205 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 366154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029206 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316878 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029207 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72168 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020029208 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 345834 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029211 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70961 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029212 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155447 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029213 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 414746 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029214 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55679 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029215 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 206958 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029216 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029217 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 165687 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029165 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029166 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 322958 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029167 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 183851 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029169 01/12/2020 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 748 03/12/2020 37722 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029170 01/12/2020 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 749 03/12/2020 3404295 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029171 01/12/2020 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 750 03/12/2020 1367785 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029172 01/12/2020 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 751 03/12/2020 2640417 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029173 01/12/2020 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 752 03/12/2020 10815 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT

OF EDUCATION,PUNJAB,

VN122020029174 01/12/2020 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 753 03/12/2020 1190790 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029175 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103065 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029176 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 555036 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029177 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 536886 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029178 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 215902 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029140 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70856 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029141 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 197231 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029142 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029143 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43682 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029144 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100486 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029145 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 520999 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029146 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 252734 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029147 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 152726 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029148 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43224 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029149 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98264 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029150 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 175032 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029151 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029152 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490389 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029153 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 495797 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029154 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029155 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94301 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029156 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58044 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029157 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 426571 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029158 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 285889 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029159 01/12/2020 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 738 03/12/2020 10815 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029160 01/12/2020 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 739 03/12/2020 41305 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION

OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029161 01/12/2020 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 740 03/12/2020 1036382 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029162 01/12/2020 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 741 03/12/2020 3285749 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029163 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 247669 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029164 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 324710 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029010 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 02/12/2020 251195 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029011 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 02/12/2020 75839 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029012 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 02/12/2020 997052 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029013 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 02/12/2020 96131 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029014 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 02/12/2020 1151043 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029015 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 02/12/2020 309697 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029016 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 02/12/2020 88852 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029017 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 02/12/2020 108221 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029018 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 597 02/12/2020 719252 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029019 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 02/12/2020 357672 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029020 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 02/12/2020 47986 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029021 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 600 02/12/2020 9576 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029122 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30551 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029123 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 114104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029124 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468181 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029125 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 915491 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029126 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 545517 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029127 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98264 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029128 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 350420 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029129 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029130 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 352956 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029131 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029132 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,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

VN122020029133 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 619628 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029134 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 338426 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029135 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 278882 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029136 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 369687 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029137 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1062680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029138 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58468 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029139 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84727 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029002 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 02/12/2020 117394 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029003 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 02/12/2020 376004 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029004 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 02/12/2020 455377 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029005 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 02/12/2020 1695942 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029006 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 02/12/2020 503790 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029007 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 02/12/2020 483522 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029008 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 587 02/12/2020 380597 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029009 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 02/12/2020 111935 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028998 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 02/12/2020 33422 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028999 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 02/12/2020 77798 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029000 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 02/12/2020 79455 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029001 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 02/12/2020 93028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028981 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 560 02/12/2020 273692 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028982 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 561 02/12/2020 139331 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028983 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 562 02/12/2020 1192094 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028984 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 02/12/2020 392951 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028985 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 02/12/2020 57938 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028986 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 02/12/2020 45558 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028987 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 02/12/2020 26105 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028988 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 02/12/2020 484476 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028989 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 02/12/2020 643003 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028990 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 02/12/2020 29088 09805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028991 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 02/12/2020 317730 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028992 01/12/2020 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 571 02/12/2020 234567 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028993 01/12/2020 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 572 02/12/2020 365565 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028994 01/12/2020 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 573 02/12/2020 333914 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028995 01/12/2020 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 574 02/12/2020 50415 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028996 01/12/2020 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 575 02/12/2020 209648 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028997 01/12/2020 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 576 02/12/2020 43049 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029653 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1232 08/12/2020 95381 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029654 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1233 08/12/2020 216677 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029655 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1234 08/12/2020 302292 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029656 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1235 08/12/2020 360978 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029657 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1236 08/12/2020 21630 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029658 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1237 08/12/2020 46390 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029659 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1238 08/12/2020 52260 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029660 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1239 08/12/2020 46749 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029663 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 115428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029664 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 535682 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029665 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 313254 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029666 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 43618 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029667 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 09/12/2020 70073 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029668 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 09/12/2020 224045 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029669 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1296 09/12/2020 10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029670 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1297 09/12/2020 73038 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029671 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1298 09/12/2020 117424 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029672 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1299 09/12/2020 87009 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029673 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 173708 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029678 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1240 08/12/2020 1109 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029679 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1241 08/12/2020 368079 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029680 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1242 08/12/2020 27640 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029681 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1243 08/12/2020 126586 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029682 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 08/12/2020 42757 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028592 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 416573 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028593 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103753 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028594 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 238345 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028595 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 382494 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028596 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 210642 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028597 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 148281 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028598 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 428370 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028599 01/12/2020 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 178 02/12/2020 55088 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020028600 01/12/2020 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 179 02/12/2020 1119725 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

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

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 180 02/12/2020 295679 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028602 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 237385 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028603 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35372 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028604 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 183919 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028605 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 249542 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028606 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98049 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028607 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 548588 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028608 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 436982 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028609 01/12/2020 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 188 02/12/2020 3676619 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020028610 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 400543 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028611 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 178967 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028612 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028613 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 398119 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028614 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 112046 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028615 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97616 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028616 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 153036 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028617 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 240366 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028618 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209038 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028619 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 59378 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028620 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 22103 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028621 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51132 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029922 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 76751 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029923 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 635132 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029924 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 33549 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029925 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 29741 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029927 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 465676 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029929 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 105394 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029643 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 08/12/2020 127095 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029644 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1223 08/12/2020 366351 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029645 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 08/12/2020 301245 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029646 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 08/12/2020 999832 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029647 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 08/12/2020 424354 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029648 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 08/12/2020 53166 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029649 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 08/12/2020 296541 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029650 01/12/2020 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 1229 08/12/2020 111617 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029651 01/12/2020 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 1230 08/12/2020 84069 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029652 01/12/2020 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 1231 08/12/2020 3242 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028571 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182612 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028572 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73038 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028573 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27141 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028574 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 82105 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028575 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 235877 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028576 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 127223 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028577 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19939 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028578 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35813 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028579 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 59152 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028580 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 215544 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028581 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 346220 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028582 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028583 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028584 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75705 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028585 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 3730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028586 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 253977 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028587 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 518388 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028588 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 656733 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028589 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115401 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028590 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 273662 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028591 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 239188 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029918 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 136220 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029919 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 32766 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029920 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 124032 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029921 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 52294 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029872 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 20315 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029873 01/12/2020 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 1452 14/12/2020 24754 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029876 01/12/2020 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 1455 14/12/2020 23435 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029949 01/12/2020 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 1528 18/12/2020 910000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029965 01/12/2020 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 1544 18/12/2020 497000 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029490 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44804 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029491 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85985 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,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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VN122020029492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029493 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 315390 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 124746 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38318 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22146 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029623 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1202 07/12/2020 411896 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029624 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1203 07/12/2020 319027 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029625 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1204 07/12/2020 312164 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029626 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1205 07/12/2020 542163 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029627 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1206 07/12/2020 178293 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029628 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1207 07/12/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029629 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1208 07/12/2020 105144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029630 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1209 07/12/2020 104388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029631 01/12/2020 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 1210 07/12/2020 118000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029632 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1211 07/12/2020 61344 09209 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029633 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1212 07/12/2020 108758 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029634 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1213 07/12/2020 523238 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029636 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1215 08/12/2020 114104 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029637 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1216 08/12/2020 105394 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029638 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1217 08/12/2020 91334 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029639 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1218 08/12/2020 335643 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029640 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1219 08/12/2020 141005 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029641 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1220 08/12/2020 270103 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029642 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 08/12/2020 25614 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029898 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 50694 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029899 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 206358 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029900 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029901 01/12/2020 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 1480 16/12/2020 106651 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, PHILLOUR,JALANDHAR
OF EDUCATION,PUNJAB,

VN122020029902 01/12/2020 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 1481 16/12/2020 43855 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, PHILLOUR,JALANDHAR
OF EDUCATION,PUNJAB,

VN122020029903 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 73038 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029904 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 16/12/2020 325637 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029905 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 16/12/2020 45831 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029906 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 16/12/2020 25614 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029907 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 52294 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029908 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 62709 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029909 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 14221 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029910 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 419814 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029911 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 49428 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029915 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 89842 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029916 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 88450 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029917 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 279970 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028554 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 82815 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028555 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9577 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028556 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46774 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028557 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47405 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028558 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96609 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028559 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 155596 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97406 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028561 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42567 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028562 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 200655 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028563 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44382 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 178789 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45491 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 178786 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028567 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 55748 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028568 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 176598 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028569 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 374499 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 28693 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029869 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 619 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029870 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 19086 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029871 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 13310 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029874 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 680626 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029875 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 21412 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029877 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029878 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 7695 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029879 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 5676 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030049 01/12/2020 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 1628 30/12/2020 500000 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020028515 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 01/12/2020 69338 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028516 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 01/12/2020 23643 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,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

| | | |

VN122020028524 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 01/12/2020 196006 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028525 01/12/2020 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 111 01/12/2020 33475 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 112 01/12/2020 46938 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028527 01/12/2020 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 113 01/12/2020 645855 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028528 01/12/2020 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 114 01/12/2020 93915 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028529 01/12/2020 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 115 01/12/2020 133242 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 97722 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 369650 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028539 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 82478 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028540 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70257 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028541 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24612 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35926 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028543 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103068 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028544 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 272650 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028545 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36567 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028546 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028547 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 261027 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028548 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32902 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028549 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 366640 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26027 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 342780 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 458446 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028553 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77153 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029880 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 3618 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029881 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 466522 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029894 01/12/2020 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 1473 15/12/2020 787 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029895 01/12/2020 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 1474 15/12/2020 3005 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029896 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 57071 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029897 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 328261 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029483 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 102505 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 246566 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029485 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 416033 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029486 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 139656 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029487 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47267 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029488 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 249892 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029489 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 94001 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030022 01/12/2020 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 24/12/2020 519000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030023 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 71519 09805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030024 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 29932 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030025 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 33943 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030026 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 89664 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030028 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 4928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030029 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 2400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030030 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 28/12/2020 3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030031 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 5500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030032 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 42791 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030033 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 42797 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030034 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 86974 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030036 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 4048 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030037 01/12/2020 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 1616 29/12/2020 19200 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020030039 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 102954 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030040 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 282238 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030041 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 214628 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030042 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 126895 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030043 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 38339 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030044 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 25614 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030051 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 95610 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030052 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 88673 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030053 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 31/12/2020 367008 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030017 01/12/2020 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 23/12/2020 285000 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030018 01/12/2020 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 1597 23/12/2020 181000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030019 01/12/2020 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 1598 24/12/2020 182000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020030021 01/12/2020 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 1600 24/12/2020 186000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029868 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 18162 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029377 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 178497 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029378 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48624 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029379 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029380 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029381 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148252 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029382 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 121721 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029383 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029384 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 23164 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029385 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 99961 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029386 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73038 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029387 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 278716 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029388 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22568 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029389 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029390 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 132588 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029391 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 83126 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029392 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 147903 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029393 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76625 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029394 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50284 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029395 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64249 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029398 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26025 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029399 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38212 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029400 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029401 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 405967 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 770289 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029472 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 245855 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 364644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 184282 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 161223 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 322364 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029478 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 124746 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104588 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110394 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029481 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 281404 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93982 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028433 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 44045 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028438 01/12/2020 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 24 01/12/2020 37393 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028454 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 45452 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028455 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 01/12/2020 25614 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029252 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90947 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029253 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 180547 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029256 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53628 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029259 01/12/2020 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 836 03/12/2020 188000 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029310 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50388 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029168 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029209 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34681 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029347 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58044 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029348 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 836303 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029349 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 132002 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029350 01/12/2020 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 929 04/12/2020 2907639 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029351 01/12/2020 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 930 04/12/2020 5197174 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029352 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 58044 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029353 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 800623 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029354 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 257819 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029355 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48818 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029356 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 95864 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029357 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1164483 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029358 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 331681 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029359 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52790 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029360 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93318 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029361 01/12/2020 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 940 04/12/2020 403353 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029362 01/12/2020 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 941 04/12/2020 2952194 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029363 01/12/2020 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 942 04/12/2020 2146397 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029364 01/12/2020 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 943 04/12/2020 2646583 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029365 01/12/2020 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 944 04/12/2020 2549909 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029366 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 246315 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

VN122020029367 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 429298 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029368 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69641 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029369 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105813 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029370 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 430616 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029371 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 807119 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029372 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 481824 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029373 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 382980 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029374 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 417770 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029375 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 208376 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029376 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 227867 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029324 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 139532 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029325 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103788 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029326 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 26045 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029327 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 302407 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029328 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 474626 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029329 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 99246 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029330 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 68361 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029331 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 328250 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029332 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 208044 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029333 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 156082 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020029334 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105405 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029335 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 834690 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029336 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44295 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029337 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111354 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029338 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 438517 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029339 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 588595 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029340 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 401310 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029341 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 128770 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029342 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029343 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 503039 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029344 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27207 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029345 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1488098 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029346 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 699735 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030001 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 32762 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030002 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 159811 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030004 01/12/2020 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 22/12/2020 381000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030005 01/12/2020 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 22/12/2020 395000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030006 01/12/2020 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 22/12/2020 843000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030007 01/12/2020 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 22/12/2020 201000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029971 01/12/2020 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 1550 18/12/2020 430000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029972 01/12/2020 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 1551 18/12/2020 206000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029973 01/12/2020 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 1552 18/12/2020 140000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029974 01/12/2020 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 18/12/2020 2406000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029975 01/12/2020 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 18/12/2020 532000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029976 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 84138 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029977 01/12/2020 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 1556 21/12/2020 51130 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029978 01/12/2020 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 1557 21/12/2020 61784 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029979 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 42372 09312 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029980 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 25426 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029981 01/12/2020 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 1560 21/12/2020 102000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029982 01/12/2020 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 1561 21/12/2020 326000 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029991 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029992 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 369741 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029993 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 15463 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029994 01/12/2020 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 1573 21/12/2020 54263 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029995 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 103102 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029996 01/12/2020 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 1575 21/12/2020 172000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029998 01/12/2020 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 21/12/2020 99000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029687 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 08/12/2020 238988 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029688 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 08/12/2020 156482 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029930 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 35316 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029931 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 27943 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029932 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 125418 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029933 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 235779 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029934 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 35678 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029935 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 100404 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029936 01/12/2020 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 1515 17/12/2020 296000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029937 01/12/2020 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 1516 17/12/2020 31410 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029938 01/12/2020 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 1517 17/12/2020 48087 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

VN122020029939 01/12/2020 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 1518 17/12/2020 606000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029940 01/12/2020 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 1519 18/12/2020 540000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029941 01/12/2020 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 1520 18/12/2020 35000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029942 01/12/2020 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 1521 18/12/2020 410000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029943 01/12/2020 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 1522 18/12/2020 317000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029944 01/12/2020 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 1523 18/12/2020 782000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029945 01/12/2020 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 1524 18/12/2020 280000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029946 01/12/2020 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 1525 18/12/2020 224000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029947 01/12/2020 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 1526 18/12/2020 552000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029948 01/12/2020 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 1527 18/12/2020 597000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029950 01/12/2020 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 1529 18/12/2020 491000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029951 01/12/2020 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 1530 18/12/2020 346000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029952 01/12/2020 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 1531 18/12/2020 509000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029953 01/12/2020 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 1532 18/12/2020 227000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029954 01/12/2020 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 1533 18/12/2020 342000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029955 01/12/2020 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 1534 18/12/2020 246000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029956 01/12/2020 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 1535 18/12/2020 75000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029957 01/12/2020 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 1536 18/12/2020 140000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029958 01/12/2020 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 1537 18/12/2020 2425000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(S),JALANDHAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029959 01/12/2020 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 1538 18/12/2020 30827 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029960 01/12/2020 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 1539 18/12/2020 30212 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029961 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 9126 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029962 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 13535 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029966 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 52294 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029967 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 360925 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029968 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 123138 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029969 01/12/2020 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 1548 18/12/2020 27432 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029684 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 08/12/2020 95610 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029685 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 08/12/2020 182172 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029686 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 08/12/2020 1270156 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029596 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108738 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029597 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 344512 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029598 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029599 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 127060 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029600 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35234 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029601 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 320511 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029602 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 579439 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029603 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 62403 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029604 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43886 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029605 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 471248 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029606 01/12/2020 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 1143 04/12/2020 61169 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029607 01/12/2020 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 1144 04/12/2020 43945 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029608 01/12/2020 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 1145 04/12/2020 59823 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029609 01/12/2020 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 1146 04/12/2020 4141385 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029610 01/12/2020 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 1147 04/12/2020 3338795 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029611 01/12/2020 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 1148 04/12/2020 4176237 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029612 01/12/2020 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 1149 04/12/2020 37573 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029613 01/12/2020 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 1150 04/12/2020 56074 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029614 01/12/2020 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 1151 04/12/2020 96422 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029615 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 261224 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029616 01/12/2020 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 1153 04/12/2020 98950 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029617 01/12/2020 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 1154 04/12/2020 341682 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029618 01/12/2020 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 1155 04/12/2020 181157 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029619 01/12/2020 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 1156 04/12/2020 700560 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029620 01/12/2020 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 1157 04/12/2020 76108 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029621 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 162833 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029622 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72489 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029560 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1175 07/12/2020 275672 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029561 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1176 07/12/2020 348623 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029562 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1177 07/12/2020 408134 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029563 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1178 07/12/2020 70932 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029564 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1179 07/12/2020 153506 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029565 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 352344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029566 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 325352 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029567 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 845658 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029568 01/12/2020 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 1127 04/12/2020 87184 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029569 01/12/2020 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 1128 04/12/2020 192592 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029570 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1180 07/12/2020 24203 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029571 01/12/2020 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 1181 07/12/2020 55000 09270 HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR,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

| | | |

VN122020029579 01/12/2020 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 1189 07/12/2020 147325 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029583 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1193 07/12/2020 25614 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029584 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1194 07/12/2020 103788 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029585 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1195 07/12/2020 131441 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029586 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1196 07/12/2020 70073 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029587 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1197 07/12/2020 845026 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029588 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1198 07/12/2020 78447 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029589 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1199 07/12/2020 729350 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029590 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1200 07/12/2020 256786 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029592 01/12/2020 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 1129 04/12/2020 70136 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029593 01/12/2020 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 1130 04/12/2020 33704 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029594 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98611 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029595 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029547 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 234157 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029548 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029549 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029550 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25464 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029551 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 16065 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029552 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32479 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029553 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 57072 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029554 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 203168 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029555 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31043 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029556 01/12/2020 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 1171 07/12/2020 52864 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029522 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30802 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029523 01/12/2020 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 1102 04/12/2020 5519048 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029524 01/12/2020 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 1103 04/12/2020 9150682 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029525 01/12/2020 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 1104 04/12/2020 39259 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029526 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 195083 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029527 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 494686 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029528 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103065 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029529 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75230 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029530 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 807257 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029531 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 257780 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 263431 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96417 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47664 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9823 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029536 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 92630 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029537 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44597 09188 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAROA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029538 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 56040 09229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029539 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 275372 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029540 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 714241 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029541 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 137358 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029542 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029543 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 395145 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029544 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 112187 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029545 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 397091 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029546 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029696 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 08/12/2020 442438 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029697 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 85142 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029698 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 58500 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029699 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 08/12/2020 576248 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029700 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 08/12/2020 46349 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029701 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 08/12/2020 47653 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029702 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 08/12/2020 175721 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029703 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 08/12/2020 36813 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029705 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 08/12/2020 146256 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029706 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104188 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029707 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 08/12/2020 292029 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029708 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 22467 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029717 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 232577 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029718 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 46349 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

VN122020029719 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 32445 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029720 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 690678 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029721 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 25057 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029722 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 430310 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029723 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 53447 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029724 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 135736 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029725 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 239087 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028722 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 274843 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028723 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/12/2020 248830 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028724 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 37453 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028725 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 274030 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028726 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 125146 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029690 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 08/12/2020 480207 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029691 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 08/12/2020 205703 09135 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029692 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 08/12/2020 47569 09418 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN,JAJJA DHINDSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020029693 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1255 08/12/2020 105394 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029694 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 08/12/2020 351786 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029695 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 08/12/2020 202215 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029297 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 446030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029298 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 256384 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029299 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87174 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029300 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029301 01/12/2020 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 878 03/12/2020 4299684 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029302 01/12/2020 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 879 03/12/2020 228327 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020029304 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 109145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029305 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 273483 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029306 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 499275 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029307 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 120165 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029308 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108031 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029309 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 16065 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029311 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22638 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029312 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 53190 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029313 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 367226 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029314 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1316576 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029315 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 454295 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029316 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 113173 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029317 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 150876 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029318 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 110118 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029319 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 254041 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029320 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 142009 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029321 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 513086 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029322 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029323 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029271 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 468523 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029272 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 416393 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029273 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49129 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029274 01/12/2020 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 851 03/12/2020 52570 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029275 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 122137 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029276 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88450 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029277 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156483 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029278 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70073 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029279 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 557066 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029280 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28715 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029281 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 581525 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029282 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 374703 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029283 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44691 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029284 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42319 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029285 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029286 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45181 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029287 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029288 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 260270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029289 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 378558 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029290 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 513314 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029291 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029292 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85225 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029293 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 199643 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029294 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 979318 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029295 01/12/2020 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 872 03/12/2020 2167367 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029296 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 503868 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

VN122020029242 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53447 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029243 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029244 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 459235 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029245 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111853 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029246 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75839 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029247 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 584904 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029248 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58764 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029249 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 219231 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029250 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1262748 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029251 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76014 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029254 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104188 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029255 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 552148 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029257 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 467591 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029258 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 873099 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029260 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96061 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029261 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 349519 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029262 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 296842 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029263 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029264 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 174062 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029265 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 355674 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029266 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25657 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029267 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 282207 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029268 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522529 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029269 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74314 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029270 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028499 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 01/12/2020 76531 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028500 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 86 01/12/2020 59152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028501 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 87 01/12/2020 177928 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028502 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 88 01/12/2020 69691 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028503 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 89 01/12/2020 543877 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028504 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 90 01/12/2020 101257 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028505 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 91 01/12/2020 277275 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028506 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 92 01/12/2020 179758 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028507 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 93 01/12/2020 27081 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028508 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 94 01/12/2020 196857 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028509 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 95 01/12/2020 74314 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028510 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 96 01/12/2020 21568 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028511 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 97 01/12/2020 193341 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028512 01/12/2020 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 98 01/12/2020 130974 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020028513 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 01/12/2020 189253 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028514 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 01/12/2020 90821 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029222 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 247129 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029223 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286138 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029224 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029225 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48993 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029226 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28604 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029227 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 319648 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029228 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 191012 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029229 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029230 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 323364 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029231 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 274186 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029232 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38673 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029233 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029234 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029235 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105432 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029236 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1203633 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029237 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 395228 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029238 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52909 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029239 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 117394 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029240 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2329515 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029241 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028474 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 70073 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028475 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 61 01/12/2020 43355 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028476 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 62 01/12/2020 27888 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028477 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 63 01/12/2020 91252 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028478 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 01/12/2020 75839 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028479 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 01/12/2020 369688 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028480 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 66 01/12/2020 76531 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028481 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 01/12/2020 141060 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

VN122020028482 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 01/12/2020 181397 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028483 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 01/12/2020 95103 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028484 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 01/12/2020 52294 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028485 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 01/12/2020 369552 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028486 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 01/12/2020 200603 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028487 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 01/12/2020 281151 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028488 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 01/12/2020 71370 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028489 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 01/12/2020 51894 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028490 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 01/12/2020 59152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028491 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 01/12/2020 275726 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028492 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 01/12/2020 288943 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028493 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 01/12/2020 70932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028494 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 01/12/2020 69691 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028495 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 01/12/2020 539697 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028496 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 01/12/2020 98485 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028497 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 01/12/2020 60509 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028498 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 01/12/2020 93303 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028461 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 80969 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028462 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 25614 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028463 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 48053 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028464 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 33764 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028465 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 73067 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028466 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 345012 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028467 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 60509 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028468 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 483711 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028469 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 277366 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028470 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 547736 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028471 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 182280 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028472 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 101368 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028473 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 75839 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028536 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 20277 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028537 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 39004 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028422 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 45241 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028423 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 31224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028424 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 9576 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028425 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 75931 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028426 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 85908 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028427 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 25057 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028428 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 49817 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028429 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 28770 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028430 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 38561 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028431 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 43324 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028432 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 10056 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028434 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 20 01/12/2020 39504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028435 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 9979 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028437 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 25614 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028439 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 39419 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028440 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 26365 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028441 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 38421 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028442 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 57266 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028443 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 21630 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028444 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 42787 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028445 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 25614 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028446 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 91895 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028447 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 25614 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028448 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 35154 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028449 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 20377 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028450 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 43866 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028451 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 20377 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028452 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 23678 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028453 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 25614 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028456 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 32209 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028457 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 36647 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028458 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 35678 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028459 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 32932 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028460 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 20898 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028693 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 363709 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028694 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 39810 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028695 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 98186 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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SM_HEAD_DESC
MIN MIN_DESC
SU SUB_HEAD_DESC

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VN122020028703 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 555185 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028704 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 417182 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028705 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 277926 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028707 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 33572 09771 BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028708 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 42494 09379 BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028709 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 574941 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028710 01/12/2020 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 289 02/12/2020 1909640 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028711 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 271251 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028712 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 291 02/12/2020 148310 09379 BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020028713 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 554423 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028714 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 119657 09771 BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028715 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 450250 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028716 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 1072224 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028717 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 384605 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020028718 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 444039 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028719 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 63109 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028720 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 317991 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028721 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 342876 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028532 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 43729 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028533 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 45214 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028534 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 43384 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028535 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 27333 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028688 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/12/2020 156427 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028689 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/12/2020 181983 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028690 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/12/2020 511156 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028691 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 109718 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020028692 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 157178 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028678 01/12/2020 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 257 02/12/2020 2439648 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028679 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 102954 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028680 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 294112 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028681 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 83773 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028682 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 151396 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028683 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 139334 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028684 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 69691 09771 BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028685 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 264 02/12/2020 232967 09771 BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028686 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 97133 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028687 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 267981 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028650 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 197442 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028651 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 260919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028652 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 529384 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028653 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 517096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028654 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 251541 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028655 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 456415 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028656 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 355972 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028657 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 339557 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028658 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 158454 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028659 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 23507 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028660 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 302185 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028661 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 32445 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028662 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 108805 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028663 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 338022 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028664 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 401700 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028665 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 682277 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028666 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 314936 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028667 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 363987 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028668 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84339 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028669 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 892233 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028670 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 125579 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028671 01/12/2020 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 250 02/12/2020 496269 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028672 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 213023 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028673 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 116156 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028674 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 105604 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

VN122020028675 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 222691 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028676 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 352560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028677 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 595522 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028626 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 88812 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028627 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 387037 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028628 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 73038 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028629 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 262400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028630 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 104588 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028631 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25614 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028632 01/12/2020 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 211 02/12/2020 51304 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028633 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 318787 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028634 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 280819 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028635 01/12/2020 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 214 02/12/2020 1282938 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028636 01/12/2020 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 215 02/12/2020 3302455 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020028637 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96745 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028638 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 158146 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028639 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 261546 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028640 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 516811 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028641 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 96590 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028642 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 516228 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028643 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 410813 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028644 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028645 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102817 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028646 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 109026 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028647 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 147564 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028648 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028649 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 67667 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028812 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/12/2020 105283 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028813 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/12/2020 105394 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028814 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/12/2020 113809 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028815 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 394 02/12/2020 107208 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028816 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/12/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028817 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/12/2020 52294 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028818 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/12/2020 108805 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028819 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/12/2020 237112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028820 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/12/2020 1046460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028821 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/12/2020 87184 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028622 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 85225 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028623 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 129638 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028624 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 448118 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028625 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95610 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028803 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/12/2020 232341 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028804 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/12/2020 202678 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028805 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 384 02/12/2020 682560 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028806 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 385 02/12/2020 108694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028807 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/12/2020 184194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028808 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/12/2020 414105 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028809 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/12/2020 348001 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028810 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/12/2020 576553 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028811 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/12/2020 110227 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028781 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 02/12/2020 109942 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028782 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/12/2020 80502 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028783 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 02/12/2020 487728 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028784 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 363 02/12/2020 115484 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028785 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 02/12/2020 175101 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028786 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 365 02/12/2020 248252 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028787 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 366 02/12/2020 335207 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028788 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 367 02/12/2020 103021 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028789 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 368 02/12/2020 105394 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028790 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 369 02/12/2020 162238 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028791 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 370 02/12/2020 115484 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028792 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 371 02/12/2020 521329 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028793 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 372 02/12/2020 188255 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028794 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 373 02/12/2020 285725 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028795 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 374 02/12/2020 247753 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028796 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 375 02/12/2020 99572 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028797 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 376 02/12/2020 69691 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028798 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 377 02/12/2020 218109 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028799 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 378 02/12/2020 182550 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,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

VN122020028800 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 379 02/12/2020 107247 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028801 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 380 02/12/2020 52499 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028802 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 381 02/12/2020 361069 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028727 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 405428 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028728 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 417962 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028729 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 51894 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028730 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 159188 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028731 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 310 02/12/2020 84549 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028732 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 94328 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028733 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 312 02/12/2020 255269 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028734 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 234497 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028735 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 241477 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028736 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 48873 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028737 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 67667 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028738 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 98459 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028739 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2020 43158 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028740 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 21922 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028741 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 203004 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028742 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 140146 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028743 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 84659 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020028744 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 60126 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028745 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 536020 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028746 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/12/2020 45407 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028747 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/12/2020 29495 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028748 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/12/2020 103753 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028749 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/12/2020 365144 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028750 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/12/2020 44382 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028751 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/12/2020 130582 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028752 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/12/2020 21568 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028753 01/12/2020 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 332 02/12/2020 9576 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020028754 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25554 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028755 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/12/2020 243639 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028756 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/12/2020 51894 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028757 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/12/2020 221892 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028758 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/12/2020 42357 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028759 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/12/2020 107473 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028760 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/12/2020 88424 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028761 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/12/2020 229968 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028762 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/12/2020 278577 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028763 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/12/2020 29524 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028764 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/12/2020 102954 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028765 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/12/2020 266358 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028766 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/12/2020 472523 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028767 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/12/2020 762594 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028768 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/12/2020 287853 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028769 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/12/2020 43079 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020028770 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/12/2020 115539 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028771 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/12/2020 91284 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028772 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/12/2020 160475 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028773 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/12/2020 45048 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028774 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/12/2020 518477 09805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028775 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 354 02/12/2020 33664 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028776 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/12/2020 154943 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028777 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/12/2020 114603 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028778 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/12/2020 109691 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028779 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/12/2020 235932 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028780 01/12/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/12/2020 376944 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020069940 01/12/2020 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 1 01/12/2020 101753 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069961 01/12/2020 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 10/12/2020 59277 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069941 01/12/2020 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 2 01/12/2020 131420 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069944 01/12/2020 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 02/12/2020 47104 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069943 01/12/2020 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 02/12/2020 36630 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069945 01/12/2020 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 02/12/2020 26085 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069946 01/12/2020 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 02/12/2020 146843 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069947 01/12/2020 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 02/12/2020 16380 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069948 01/12/2020 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 02/12/2020 54523 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069950 01/12/2020 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 02/12/2020 86666 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069949 01/12/2020 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 02/12/2020 106709 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069952 01/12/2020 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 02/12/2020 150550 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

VN122020069951 01/12/2020 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 02/12/2020 94630 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069953 01/12/2020 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 02/12/2020 65520 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069954 01/12/2020 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 02/12/2020 25584 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069956 01/12/2020 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 17 07/12/2020 119038 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069955 01/12/2020 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 02/12/2020 140710 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069957 01/12/2020 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 18 07/12/2020 125985 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069958 01/12/2020 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 07/12/2020 207125 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069959 01/12/2020 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 20 07/12/2020 51007 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069960 01/12/2020 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 21 07/12/2020 28383 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069942 01/12/2020 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 02/12/2020 58787 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069936 01/12/2020 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 03/12/2020 77371 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069935 01/12/2020 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 03/12/2020 57200 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069937 01/12/2020 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 5 09/12/2020 124654 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069938 01/12/2020 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 09/12/2020 50578 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020054409 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 375867 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054410 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 548961 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054412 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 11553 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054346 01/12/2020 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 1817 09/11/2020 2124592 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054353 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1824 09/11/2020 43684 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054354 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1825 09/11/2020 80939 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054424 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1895 11/11/2020 46243 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054425 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1896 11/11/2020 31723 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054426 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1897 11/11/2020 53699 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054428 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1899 11/11/2020 88299 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054427 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1898 11/11/2020 249449 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054429 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1900 11/11/2020 86934 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054430 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 11/11/2020 80507 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054431 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 65710 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054432 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1903 11/11/2020 308673 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054434 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 114595 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054356 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1827 10/11/2020 99711 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054357 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 177720 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054358 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 239507 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054360 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1831 10/11/2020 75695 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054359 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1830 10/11/2020 340104 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054361 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 90931 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054362 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 105144 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054364 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 75357 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054363 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 56391 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054365 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 38089 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054366 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 53347 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054367 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 27615 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054368 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 74348 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054369 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 553687 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054372 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 209844 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054371 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1842 10/11/2020 93249 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054370 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 297073 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054373 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 208466 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054375 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 115289 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054374 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 69948 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054376 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 43284 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054379 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 70807 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054378 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 88299 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054377 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 229907 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054380 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 95137 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054381 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 414326 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054382 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 104756 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054383 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 359504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054385 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1856 10/11/2020 103628 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054384 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1855 10/11/2020 293039 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054386 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 42811 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054388 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 1255037 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054387 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 77867 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054391 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 36535 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054392 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 332570 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054393 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 220072 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054394 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 94000 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054395 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 948965 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054396 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 387038 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,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

| | | |

EDUCATION,PUNJAB,

VN122020054404 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 236976 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054406 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 100578 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054405 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 61829 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054408 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 41167 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054407 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/11/2020 269430 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 76687 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 84559 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054451 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1922 11/11/2020 274368 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054452 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 76687 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054455 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 79265 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054456 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 52833 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054458 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 70816 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054457 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 53813 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 495545 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054460 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 19188 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054464 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 105536 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054465 01/12/2020 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 1936 11/11/2020 93408 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,

VN122020054468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1939 11/11/2020 6473 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054469 01/12/2020 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 1940 11/11/2020 88145 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054471 01/12/2020 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 1942 11/11/2020 373104 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054470 01/12/2020 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 1941 11/11/2020 125858 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054433 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1904 11/11/2020 53981 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054472 01/12/2020 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 1943 11/11/2020 95019 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054473 01/12/2020 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 11/11/2020 160704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054474 01/12/2020 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 1945 11/11/2020 85129 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054476 01/12/2020 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 1947 11/11/2020 38814 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054477 01/12/2020 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 1948 11/11/2020 284194 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054480 01/12/2020 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 1951 11/11/2020 33191 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054481 01/12/2020 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 1952 11/11/2020 30634 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054482 01/12/2020 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 1953 11/11/2020 40115 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054483 01/12/2020 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 1954 11/11/2020 40793 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1955 11/11/2020 17595 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1957 11/11/2020 16801 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054487 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1958 11/11/2020 69595 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054488 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 21595 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 11/11/2020 36211 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054490 01/12/2020 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 1961 11/11/2020 26696 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054491 01/12/2020 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 1962 11/11/2020 2854423 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054492 01/12/2020 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 1963 11/11/2020 3344724 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054493 01/12/2020 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 1964 11/11/2020 7294601 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054494 01/12/2020 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 1965 11/11/2020 6597334 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054495 01/12/2020 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 1966 11/11/2020 43007 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1969 12/11/2020 60426 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1968 12/11/2020 791267 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1967 12/11/2020 405176 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054501 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1972 12/11/2020 131875 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054414 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 110395 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054415 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 383905 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054416 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 481313 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054417 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 76439 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054418 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 934592 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054420 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 113463 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054419 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 30737 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054421 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 932057 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054422 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1893 11/11/2020 516712 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054423 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1894 11/11/2020 152884 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054332 01/12/2020 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 1803 09/11/2020 52882 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054333 01/12/2020 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 1804 09/11/2020 5625090 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054334 01/12/2020 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 1805 09/11/2020 9531556 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054335 01/12/2020 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 1806 09/11/2020 165747 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054337 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 09/11/2020 292131 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054336 01/12/2020 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 1807 09/11/2020 514532 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN122020054338 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 13420 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054340 01/12/2020 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 1811 09/11/2020 66902 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054341 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1812 09/11/2020 255794 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054342 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 328088 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054344 01/12/2020 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 1815 09/11/2020 5088884 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054343 01/12/2020 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 1814 09/11/2020 66902 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054345 01/12/2020 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 1816 09/11/2020 52488 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052350 01/12/2020 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 979 04/11/2020 321408 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052349 01/12/2020 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 978 04/11/2020 2994094 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052351 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75714 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052352 01/12/2020 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 981 04/11/2020 14462 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020052442 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52563 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 364071 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052440 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 128586 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052443 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 501436 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052444 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 110994 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052445 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 359481 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052446 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 324210 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052448 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 351539 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052447 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34693 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100209 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 103510 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052451 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 183942 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052452 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 319441 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052423 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 223079 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052424 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52194 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052425 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 63686 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052427 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105255 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052426 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 170906 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052429 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 577970 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052428 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 319664 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052430 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 284540 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052431 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 83949 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052432 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 241591 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 719704 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052434 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 177459 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052433 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 71047 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052436 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 66373 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052437 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 37695 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052438 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 151029 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052439 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76687 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052395 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 87191 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052396 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 129665 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052397 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 64901 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052399 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52311 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052398 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 195262 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052401 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 153068 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052400 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 788614 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052402 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 328475 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052403 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 64890 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052404 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 947948 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052406 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 392651 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052405 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 229241 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052408 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 422806 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052407 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 63686 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052409 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 541866 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052410 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75447 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052411 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 48828 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052413 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 333081 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052412 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1005746 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052415 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 184010 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 24496 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054437 01/12/2020 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 1908 11/11/2020 864229 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054438 01/12/2020 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 1909 11/11/2020 2050152 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054439 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1910 11/11/2020 34636 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054440 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1911 11/11/2020 94831 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054442 01/12/2020 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 1913 11/11/2020 115950 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1912 11/11/2020 302504 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054444 01/12/2020 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 1915 11/11/2020 188180 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,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

VN122020054443 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/11/2020 545769 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054445 01/12/2020 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 1916 11/11/2020 42909 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052768 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1397 05/11/2020 90309 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052769 01/12/2020 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 1398 05/11/2020 1962726 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052770 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1399 05/11/2020 154570 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052772 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1401 05/11/2020 84530 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052414 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76687 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052416 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 278940 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052417 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 157751 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052418 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 347464 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052420 01/12/2020 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 1048 04/11/2020 835282 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052419 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70423 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052421 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100279 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052422 01/12/2020 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 1050 04/11/2020 4180947 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052375 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 191983 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052376 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 152091 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052379 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 239745 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052378 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10815 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052377 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 62187 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052380 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 95497 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052381 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 158307 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052382 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 182587 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052383 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 287352 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052385 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 202203 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052384 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 716849 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052386 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 204254 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052387 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70505 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052388 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 90457 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052389 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51523 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052390 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 632875 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052392 01/12/2020 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 1020 04/11/2020 50183 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052391 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 50601 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052394 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 700277 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052393 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 95950 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052357 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97936 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052356 01/12/2020 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 985 04/11/2020 88426 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052358 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 98002 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052359 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 432604 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052360 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 61829 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052361 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57979 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020052362 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020052364 01/12/2020 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 993 04/11/2020 964224 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052363 01/12/2020 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 992 04/11/2020 3437229 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052365 01/12/2020 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 994 04/11/2020 750304 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052366 01/12/2020 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 995 04/11/2020 643795 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052367 01/12/2020 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 996 04/11/2020 387416 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052368 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 460109 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052369 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 66446 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052371 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 247532 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052370 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 117880 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052372 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 333420 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052373 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052374 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 110994 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052335 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24128 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052337 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 174546 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052339 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 89593 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052338 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76771 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052340 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 261459 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052341 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 62187 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052342 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 349740 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052344 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70816 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052343 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 8726 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052345 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100662 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052346 01/12/2020 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 975 04/11/2020 248539 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052347 01/12/2020 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 976 04/11/2020 744179 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052348 01/12/2020 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 977 04/11/2020 189111 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052713 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 187495 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052715 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 568367 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052717 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 633095 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

VN122020052716 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 684148 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052718 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53233 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052719 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52764 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052720 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 102441 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052353 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 73776 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052354 01/12/2020 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 983 04/11/2020 516123 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020052355 01/12/2020 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 984 04/11/2020 61029 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052311 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105339 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052313 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 94176 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052315 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100578 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052314 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 168676 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052316 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 435487 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052318 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 50201 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052317 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 99600 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052319 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81618 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052320 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91187 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052324 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 204532 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052322 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115289 11464 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052321 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 102594 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052323 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 90961 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052325 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 214085 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052326 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 75714 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052327 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 72913 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052329 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 177678 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052328 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 105255 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052331 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 72822 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052330 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 148641 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052332 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 186438 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052333 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 145051 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052334 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75714 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052336 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052771 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1400 05/11/2020 71917 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052307 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115789 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052310 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72968 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052309 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 383615 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052312 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 93371 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052743 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42257 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052744 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 402586 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052745 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 694135 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052746 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51894 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052747 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 421965 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052749 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 49104 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052748 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43728 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052750 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 05/11/2020 22106 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052751 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 05/11/2020 241938 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052752 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 05/11/2020 154150 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052753 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1382 05/11/2020 473385 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052754 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1383 05/11/2020 139896 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052756 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1385 05/11/2020 127372 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052755 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1384 05/11/2020 98614 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052757 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 69948 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052758 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1387 05/11/2020 53459 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052759 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1388 05/11/2020 99899 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052760 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1389 05/11/2020 273902 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052761 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1390 05/11/2020 614560 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052763 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1392 05/11/2020 50632 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052762 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1391 05/11/2020 68945 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052765 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1394 05/11/2020 395167 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052764 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1393 05/11/2020 25957 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052766 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1395 05/11/2020 305605 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052767 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1396 05/11/2020 151461 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053733 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053735 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 503761 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053737 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 311731 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053736 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 951202 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053738 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 102234 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053739 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 557590 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053740 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 393097 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053742 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10815 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,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

VN122020052274 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 383418 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052275 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052276 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97802 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052277 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105144 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052278 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 92206 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052281 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 96413 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052280 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 96061 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052279 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 273005 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052282 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 138018 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052283 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53459 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052284 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76381 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052285 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052287 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 99711 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052286 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91184 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052289 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 116074 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052288 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69991 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052290 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 89476 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052291 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51894 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052292 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 62187 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052294 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 343583 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052293 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 365472 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052295 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 410283 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052297 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 186605 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052296 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 102704 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052298 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052299 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 266005 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052301 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 289541 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052300 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105255 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052303 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 35466 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052302 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 50546 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052304 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 107916 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052305 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 456519 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052306 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 205574 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052308 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100662 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052252 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1966688 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052254 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 220259 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052253 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 504939 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052255 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 343446 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052256 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 652833 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052257 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51819 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052259 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 106141 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052258 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 160574 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052260 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 184579 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052261 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 658878 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052262 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 178663 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052263 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 80799 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052264 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 83965 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052265 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 259905 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052266 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51933 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052267 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75714 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052268 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 580501 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052269 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100375 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052270 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 103978 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052271 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 374200 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052273 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 111295 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052272 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97113 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052658 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 226030 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052657 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21858 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052660 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 162670 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052659 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 234395 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052661 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 60734 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052662 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 289647 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052663 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 584830 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052665 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 318502 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052664 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 474530 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052667 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 343448 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052666 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 239761 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052668 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 276815 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052669 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 429483 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,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

VN122020052721 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 101157 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052722 01/12/2020 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 1351 04/11/2020 59922 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052723 01/12/2020 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 1352 04/11/2020 1076044 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052724 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 470507 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052725 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 47276 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052726 01/12/2020 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 1355 04/11/2020 5789441 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052727 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 105005 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052728 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 72738 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052729 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 67709 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052730 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 796787 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052731 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 732765 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052732 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 144782 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052733 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 56439 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052735 01/12/2020 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 1364 04/11/2020 52270 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052734 01/12/2020 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 1363 04/11/2020 52270 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052737 01/12/2020 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 1366 04/11/2020 4078891 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052736 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 527096 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052738 01/12/2020 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 1367 04/11/2020 545922 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052739 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052740 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 257874 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052742 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052741 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 463830 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052704 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 219006 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052705 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 466830 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052706 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 96227 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052708 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 334994 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052707 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 536778 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052710 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 343277 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052709 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 328092 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052711 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44588 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052712 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 222547 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052714 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 644641 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053768 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 305195 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053771 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 108303 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053770 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 276280 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053772 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 464658 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053773 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53459 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053774 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69948 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053776 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 462385 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053775 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 93344 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053778 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75105 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053777 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105144 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053779 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 182391 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053780 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70807 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053781 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72913 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053782 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052250 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 77908 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052251 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 117204 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053731 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1155215 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053732 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 309239 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053734 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 155315 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053729 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 150368 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053730 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 131820 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052653 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 872183 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053677 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 210240 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053680 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 45031 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053681 01/12/2020 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 770 04/11/2020 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,

VN122020053682 01/12/2020 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 771 04/11/2020 637359 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,

VN122020053683 01/12/2020 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 772 04/11/2020 88821 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053685 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 51474 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053684 01/12/2020 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 773 04/11/2020 52418 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053687 01/12/2020 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 776 04/11/2020 5647606 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053686 01/12/2020 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 775 04/11/2020 2516134 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053688 01/12/2020 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 777 04/11/2020 9038671 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053741 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 251002 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053743 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 162246 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053744 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 265406 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053745 01/12/2020 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 834 04/11/2020 2710400 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053746 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 462886 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,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

VN122020053749 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053747 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 201622 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053748 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 451053 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053750 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 464059 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053751 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 144137 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053752 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 134061 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053753 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 388694 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053755 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 108248 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053754 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115289 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053756 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 833110 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053757 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86304 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053758 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 89989 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053759 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 215667 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053760 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105366 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053762 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 2350540 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053761 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 71501 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053764 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 104008 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053763 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 369399 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053765 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 12600 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053766 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1704985 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053767 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 819784 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053769 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020052684 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 107668 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052686 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 142861 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052685 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 79374 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052687 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 620165 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052689 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 208575 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052688 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 203607 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052690 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 337201 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052691 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70533 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052693 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052692 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53347 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052694 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 146354 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052695 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 750768 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052696 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 244918 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052697 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 442258 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052698 01/12/2020 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 1326 04/11/2020 86163 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052700 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53347 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052699 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 793213 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052702 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 473134 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052701 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 664381 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052703 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 83351 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052652 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 269496 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052654 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 545500 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052655 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 729453 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052656 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76214 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053667 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97034 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053668 01/12/2020 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 757 04/11/2020 270679 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020053669 01/12/2020 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 758 04/11/2020 250540 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020053671 01/12/2020 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 760 04/11/2020 188308 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053670 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 554082 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053673 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52776 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053672 01/12/2020 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 761 04/11/2020 534784 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053674 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53459 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053675 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 58376 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053676 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 131634 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053679 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 103726 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053678 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 674726 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053644 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 99110 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053646 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 305287 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052670 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 102594 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052673 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 649002 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052672 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105144 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052671 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 530775 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052674 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 659713 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052675 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 245529 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052676 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052677 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 286186 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052679 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 185985 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

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VN122020052678 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 200348 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052681 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 126159 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052680 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052682 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 702202 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052683 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105144 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053694 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169228 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053693 01/12/2020 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 782 04/11/2020 90931 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053695 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 336112 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053696 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 304060 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020053697 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 198004 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053699 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 300246 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053698 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 240551 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053701 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 315461 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053700 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 152430 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053702 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 417216 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053703 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 318319 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053704 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 374423 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053706 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 132394 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053705 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 375235 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053708 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 291529 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053707 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 143507 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053709 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 768220 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053710 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 309750 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053711 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 365591 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053713 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84559 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053712 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 239457 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053715 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 497717 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053714 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70533 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053716 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 264050 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053717 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 79626 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053718 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 309216 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053720 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 491291 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053719 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 392437 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053722 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84559 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053721 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 470870 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053723 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053724 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 389974 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053725 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 267419 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053728 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 439833 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053727 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169118 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053726 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 296364 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053623 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053622 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053621 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 500253 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053624 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 212809 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053625 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 236048 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053626 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 371588 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053627 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 509628 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053630 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 272593 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053629 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76406 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053628 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 505174 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053631 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 540405 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053632 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70807 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053633 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 380048 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053634 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97991 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053637 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 373995 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053689 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 155515 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053690 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 38711 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053692 01/12/2020 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 781 04/11/2020 13987046 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053691 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 605761 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105916 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 331881 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052621 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 954306 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052623 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 466215 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052622 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 485378 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052624 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 238313 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052625 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 468906 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052626 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 323587 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052627 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 736716 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,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

VN122020052628 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 649988 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052630 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 639583 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052629 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 143059 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052632 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76687 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052631 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 98628 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052633 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 718011 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052634 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 628291 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052635 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72913 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052637 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 183832 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052636 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 649414 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052638 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 111131 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052639 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53372 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052640 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70383 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052641 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 272089 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052642 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 132797 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052644 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 460350 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052643 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 276990 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052645 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 587299 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052647 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 106751 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052646 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 738306 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052648 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 67567 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052649 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 105144 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052651 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 663380 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052650 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 153234 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053655 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 192047 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053658 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 108082 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053657 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51674 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053656 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 563825 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053660 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 417169 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053659 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34440 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053661 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 491524 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053662 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 67567 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053663 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 695034 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053664 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 361011 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053665 01/12/2020 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 754 04/11/2020 226897 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053666 01/12/2020 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 755 04/11/2020 418135 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020052571 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 450442 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052510 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 67567 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052513 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 10300 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052514 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 156815 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052515 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 420096 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052516 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 6206 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052518 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69591 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052517 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169518 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 230806 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052520 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 237542 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052521 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 346286 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052522 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 562401 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052523 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 104761 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052525 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 544306 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020052524 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 463547 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053647 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 458646 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053648 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69948 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053651 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 99711 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053650 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053649 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 275540 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053652 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 170028 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053653 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 370988 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053654 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 563201 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052582 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 35523 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052583 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 67667 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052584 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 18000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052585 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 447010 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052586 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1270380 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052588 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 788330 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052587 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 49561 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84864 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 107083 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 793791 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,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

VN122020052592 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 63686 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 32472 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052596 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 884799 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052595 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 22606 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052594 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 21966 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052597 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 95829 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052598 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 135550 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052599 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 209511 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052600 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 644408 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052602 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 624661 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052601 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 835307 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052603 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 555397 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 61929 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052605 01/12/2020 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 1234 04/11/2020 63939 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052606 01/12/2020 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 1235 04/11/2020 4241 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052607 01/12/2020 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 1236 04/11/2020 6661 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 6464 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052608 01/12/2020 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 1237 04/11/2020 81314 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 102771 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 2024 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 176080 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 207888 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 82186 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 550942 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 367793 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 273380 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86333 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105255 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91127 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 324234 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 483153 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052501 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 282277 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052502 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 426369 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052505 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 564258 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052504 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052503 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 193414 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052506 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 253985 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51819 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052453 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25104 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052454 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 630979 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052456 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 244665 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052455 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 79130 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052457 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 73527 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052458 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 157335 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 347924 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052460 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 315205 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053636 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76406 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053635 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 180958 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053638 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053639 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76406 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053640 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 483351 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053641 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 98444 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053643 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105255 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053642 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 409476 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053645 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70836 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052572 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 283542 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052574 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 832448 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052573 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 136938 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052576 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 109468 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052575 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 442155 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052577 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 353222 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052578 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169479 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052579 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 402793 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052580 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052581 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 80638 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 330684 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 293798 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 996408 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100578 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,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

VN122020052546 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 203879 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052545 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 183525 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052547 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 04/11/2020 907528 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052548 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 541470 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052549 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 182695 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052550 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 854729 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052551 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 139846 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052553 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 639794 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052552 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 93419 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052555 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44259 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052554 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 273711 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052556 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 111937 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052557 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 377725 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052558 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 300233 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052560 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 148010 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052559 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 870001 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052562 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84559 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 95144 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/11/2020 53459 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44282 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052565 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 422557 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 155782 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052568 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 34842 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052567 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 51794 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052569 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 69948 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052570 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 102880 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052463 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 438725 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052462 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 108302 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052461 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 155782 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052464 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 299903 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052465 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 545163 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052466 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 67967 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052467 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70533 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052469 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 80324 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115480 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052470 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 63686 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052471 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 241353 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052472 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 888563 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052473 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1159567 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052474 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 220742 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052476 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 173784 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052475 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 273917 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052477 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 409296 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052478 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 167674 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052479 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 164683 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052480 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 328326 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052527 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 963381 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052526 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 519772 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052528 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 479068 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052529 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 997798 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052530 01/12/2020 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 1159 04/11/2020 4639586 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052532 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52418 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 180979 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76051 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56589 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052535 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 286632 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052536 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44889 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052537 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 139896 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052539 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 77733 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052538 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 367863 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052541 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 82912 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052540 01/12/2020 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 1169 04/11/2020 321038 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020052542 01/12/2020 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 1171 04/11/2020 3560046 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,

VN122020052543 01/12/2020 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 1172 04/11/2020 4169953 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052544 01/12/2020 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 1173 04/11/2020 8614696 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052508 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 794581 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052509 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76687 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 388566 11997 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020052511 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69591 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

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VN122020052481 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76214 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052483 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 150397 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052482 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 558733 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052485 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10800 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 165402 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052487 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 189099 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 485078 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052488 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 179508 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052490 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 145291 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 135505 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052492 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 248686 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052491 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 518024 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052493 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65710 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052494 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 159973 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052495 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 415974 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 202868 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 330181 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51795 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052499 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 246599 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052500 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054081 01/12/2020 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 26/11/2020 414593 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053973 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/11/2020 23407 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053975 01/12/2020 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 2157 23/11/2020 1736026 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053977 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/11/2020 1702 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053978 01/12/2020 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 2160 24/11/2020 30707 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053979 01/12/2020 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 2161 24/11/2020 27520 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053932 01/12/2020 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 2114 17/11/2020 71070 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053933 01/12/2020 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 2115 17/11/2020 66852 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053934 01/12/2020 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 2116 17/11/2020 167002 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053935 01/12/2020 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 2117 17/11/2020 986305 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053937 01/12/2020 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 2119 17/11/2020 67238 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053936 01/12/2020 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 2118 17/11/2020 274331 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053938 01/12/2020 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 2120 17/11/2020 600328 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053939 01/12/2020 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 2121 17/11/2020 488511 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053940 01/12/2020 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 2122 17/11/2020 557293 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053941 01/12/2020 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 2123 17/11/2020 449924 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053942 01/12/2020 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 2124 17/11/2020 197789 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053943 01/12/2020 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 2125 17/11/2020 188471 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053944 01/12/2020 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 2126 17/11/2020 144066 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053945 01/12/2020 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 2127 17/11/2020 364158 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053946 01/12/2020 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 2128 17/11/2020 488959 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053947 01/12/2020 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 2129 17/11/2020 711925 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053948 01/12/2020 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 2130 17/11/2020 530395 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053949 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 17/11/2020 78685 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053980 01/12/2020 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 2162 24/11/2020 29437 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053981 01/12/2020 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 2163 24/11/2020 29894 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053982 01/12/2020 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 2164 24/11/2020 683384 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053983 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25/11/2020 21858 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053984 01/12/2020 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 2166 25/11/2020 177352 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020053985 01/12/2020 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 2167 25/11/2020 392951 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053986 01/12/2020 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 2168 25/11/2020 663610 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053987 01/12/2020 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 2169 25/11/2020 171511 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053988 01/12/2020 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 2170 25/11/2020 29470 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053989 01/12/2020 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 2171 25/11/2020 29047 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053990 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25/11/2020 2142 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053991 01/12/2020 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 2173 25/11/2020 98070 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053992 01/12/2020 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 2174 25/11/2020 99702 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054319 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 699112 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054321 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1792 09/11/2020 72942 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054320 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 450958 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054322 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 356610 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054323 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 84945 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054326 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 212374 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054325 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 36473 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054324 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 73467 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054327 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 681467 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054328 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 558018 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053930 01/12/2020 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 2112 17/11/2020 168347 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053931 01/12/2020 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 2113 17/11/2020 165240 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
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

VN122020054271 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 56947 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054272 01/12/2020 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 1743 06/11/2020 46526 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054273 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 240404 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054274 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 115289 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054277 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 274933 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054276 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 241926 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054275 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 358351 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054278 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 58037 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054280 01/12/2020 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 1751 06/11/2020 79906 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054281 01/12/2020 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 1752 06/11/2020 1007019 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054283 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 1003629 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054282 01/12/2020 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 1753 06/11/2020 2135774 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054284 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 565978 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054285 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 48563 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054286 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 75009 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054287 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 30145 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054288 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 69948 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054290 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 209844 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054289 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 45219 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054291 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1762 09/11/2020 421115 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054292 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 156476 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054293 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 413369 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054294 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 50267 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054295 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 383557 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020054297 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 22106 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054296 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 239985 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053895 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 43492 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054311 01/12/2020 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 1782 09/11/2020 75674 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054310 01/12/2020 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 1781 09/11/2020 51490 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054313 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 366872 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054315 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 178770 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054314 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 532585 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054318 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 92433 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054317 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 105144 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053970 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20/11/2020 39625 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053971 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20/11/2020 151233 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053972 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20/11/2020 396447 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053927 01/12/2020 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 2109 17/11/2020 228948 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053928 01/12/2020 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 2110 17/11/2020 68929 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053862 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1620 06/11/2020 107113 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053863 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 186525 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053864 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 75714 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053865 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 546705 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053866 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 650776 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053867 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 46279 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053868 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 83229 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053869 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 53459 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053870 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 75714 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053871 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 34442 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053872 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 308421 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053873 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 53137 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053875 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 257715 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053874 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 569430 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053876 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1634 06/11/2020 267037 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053877 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1635 06/11/2020 150595 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053878 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1636 06/11/2020 43062 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053879 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1637 06/11/2020 10815 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053880 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1638 06/11/2020 326243 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053881 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1639 06/11/2020 179730 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053883 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1641 06/11/2020 573899 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053882 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1640 06/11/2020 77733 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053884 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1642 06/11/2020 68760 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053885 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1643 06/11/2020 53869 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053886 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1644 06/11/2020 38342 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053887 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1645 06/11/2020 97947 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053888 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1646 06/11/2020 61829 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053890 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1648 06/11/2020 48872 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053889 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1647 06/11/2020 23407 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053892 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1650 06/11/2020 2180067 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020053891 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1649 06/11/2020 70816 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053950 01/12/2020 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 2132 17/11/2020 671909 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053951 01/12/2020 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 2133 17/11/2020 131408 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053952 01/12/2020 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 2134 17/11/2020 220672 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053953 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/11/2020 86645 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053954 01/12/2020 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 18/11/2020 38473 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053955 01/12/2020 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 2137 18/11/2020 87967 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053956 01/12/2020 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 18/11/2020 54945 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053957 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 18/11/2020 156227 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053959 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 18/11/2020 142710 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053958 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 18/11/2020 643945 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053960 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 18/11/2020 194731 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053961 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 18/11/2020 23395 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053964 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 19/11/2020 116854 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053965 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 19/11/2020 99549 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053966 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20/11/2020 42209 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053967 01/12/2020 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 2149 20/11/2020 250081 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053968 01/12/2020 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 2150 20/11/2020 20940 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,

VN122020053969 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2151 20/11/2020 2391 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054299 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 51794 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054300 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 381252 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054298 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 501294 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054301 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 705754 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054302 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 32695 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054304 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 44282 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054305 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 161246 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054307 01/12/2020 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 1778 09/11/2020 90695 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054306 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/11/2020 233134 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054308 01/12/2020 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 1779 09/11/2020 214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054309 01/12/2020 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 1780 09/11/2020 84398 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054312 01/12/2020 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 1783 09/11/2020 28564 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053929 01/12/2020 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 2111 17/11/2020 166707 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054251 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 427471 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054252 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 108889 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054253 01/12/2020 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 1724 06/11/2020 86859 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, SUDHAR,LUDHIANA
OF EDUCATION,PUNJAB,

VN122020054255 01/12/2020 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 1726 06/11/2020 36299 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, SUDHAR,LUDHIANA
OF EDUCATION,PUNJAB,

VN122020054254 01/12/2020 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 1725 06/11/2020 40220 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, SUDHAR,LUDHIANA
OF EDUCATION,PUNJAB,

VN122020054257 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054256 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054258 01/12/2020 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 1729 06/11/2020 3670654 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054259 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 148381 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054260 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 240898 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054262 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 477177 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054261 01/12/2020 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 1732 06/11/2020 7096314 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054264 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 47609 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054265 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 334132 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054266 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 185471 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054267 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 38239 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054269 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 649157 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054268 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 726076 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054270 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 375524 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053896 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 42546 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053897 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 25514 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053898 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 105141 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053899 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 220675 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053900 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1658 06/11/2020 69591 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053901 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1659 06/11/2020 486988 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053902 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1660 06/11/2020 157023 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053904 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1662 06/11/2020 52750 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053903 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1661 06/11/2020 275081 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053905 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1663 06/11/2020 29949 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053906 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 06/11/2020 467495 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053907 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 06/11/2020 870929 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053908 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1666 06/11/2020 128104 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053909 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 06/11/2020 741899 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020053910 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 06/11/2020 16200 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053912 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1670 06/11/2020 184814 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053911 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 06/11/2020 169118 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053913 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1671 06/11/2020 70841 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN 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

VN122020053914 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1672 06/11/2020 95200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053915 01/12/2020 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 2097 17/11/2020 143785 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053916 01/12/2020 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 2098 17/11/2020 336349 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053918 01/12/2020 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 2100 17/11/2020 322809 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053917 01/12/2020 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 2099 17/11/2020 1202307 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053919 01/12/2020 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 2101 17/11/2020 155729 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053920 01/12/2020 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 2102 17/11/2020 364874 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053921 01/12/2020 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 2103 17/11/2020 199950 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053923 01/12/2020 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 2105 17/11/2020 210955 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053922 01/12/2020 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 2104 17/11/2020 456369 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053924 01/12/2020 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 2106 17/11/2020 177786 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC

INSTRUCTION, SCHOOL,PUNJAB,

VN122020053925 01/12/2020 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 2107 17/11/2020 270742 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053926 01/12/2020 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 2108 17/11/2020 133136 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053784 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1542 05/11/2020 197419 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053785 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 05/11/2020 107678 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053786 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 05/11/2020 94306 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053787 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1545 05/11/2020 273083 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053788 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1546 05/11/2020 622476 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053789 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 343278 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053791 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1549 05/11/2020 155382 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053790 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1548 05/11/2020 196963 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053793 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1551 05/11/2020 104723 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053792 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1550 05/11/2020 122159 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053794 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1552 05/11/2020 50546 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053795 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1553 05/11/2020 25213 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053796 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1554 05/11/2020 284947 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053797 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1555 05/11/2020 76687 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053798 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 575530 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053799 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 556023 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053800 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 348591 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053801 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 235493 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053802 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 177960 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053803 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 80568 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053804 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 25514 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053806 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 411416 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053858 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 685674 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053859 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1617 06/11/2020 98878 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053861 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1619 06/11/2020 135923 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053860 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1618 06/11/2020 24658 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053820 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 110994 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053822 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 34442 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053823 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 26265 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053824 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 655806 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053826 01/12/2020 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 1584 06/11/2020 1715676 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON
-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053825 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 490495 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053827 01/12/2020 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 1585 06/11/2020 6631474 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053828 01/12/2020 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 1586 06/11/2020 729102 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053829 01/12/2020 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 1587 06/11/2020 1591184 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053831 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 106597 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053833 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 398565 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053832 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 1025291 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053835 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 51815 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053834 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 677522 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053836 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 06/11/2020 44105 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053837 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 58219 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053838 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 136050 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053840 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 199915 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053839 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 274913 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053841 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 53347 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053842 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 43413 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053843 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 485077 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053844 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 302504 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053845 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 84559 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053847 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 800490 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053846 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 169227 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053849 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 479296 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053848 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 39610 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053850 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 84559 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053851 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 47442 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,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

VN122020053852 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 225955 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053854 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 384462 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053893 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1651 06/11/2020 386584 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053894 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1652 06/11/2020 45971 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054250 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 464032 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054249 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 22468 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052845 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1474 05/11/2020 276204 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052846 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1475 05/11/2020 148216 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052897 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1526 05/11/2020 411554 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052898 01/12/2020 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 1527 05/11/2020 6381752 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052900 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 05/11/2020 493586 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052899 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 05/11/2020 390866 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052901 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1530 05/11/2020 372288 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052902 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1531 05/11/2020 10450 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052903 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1532 05/11/2020 25889 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052904 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1533 05/11/2020 32291 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052905 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1534 05/11/2020 43597 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052907 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1536 05/11/2020 213679 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052906 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1535 05/11/2020 27041 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052909 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1538 05/11/2020 160360 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052908 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1537 05/11/2020 559589 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052910 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1539 05/11/2020 205292 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052911 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1540 05/11/2020 58639 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053783 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1541 05/11/2020 320022 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052876 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 05/11/2020 385638 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052877 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 05/11/2020 580079 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052878 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 05/11/2020 154898 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052879 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 05/11/2020 223047 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052880 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 05/11/2020 187601 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052881 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 05/11/2020 75714 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052882 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 05/11/2020 484101 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052883 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 05/11/2020 22106 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052884 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 05/11/2020 76299 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052886 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 05/11/2020 477125 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052885 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1514 05/11/2020 277524 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052887 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 75150 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052889 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1518 05/11/2020 104840 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052890 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1519 05/11/2020 185496 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052891 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1520 05/11/2020 416889 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052893 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1522 05/11/2020 400877 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052892 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1521 05/11/2020 444247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052894 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1523 05/11/2020 81605 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052895 01/12/2020 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 1524 05/11/2020 1502338 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052896 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1525 05/11/2020 642990 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053805 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 50204 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053808 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 43118 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053807 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 96032 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053809 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 158430 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053810 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 322061 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053812 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 189395 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053811 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 101161 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053813 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 77734 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053815 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 46354 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053816 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 991602 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053817 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 901664 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053819 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 454492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053818 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 236490 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053821 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 54483 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053853 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 9577 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053855 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 10815 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053856 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 107018 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053857 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 483419 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054246 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 174326 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054248 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 27816 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052808 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 126289 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052811 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 353614 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052810 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 233415 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052812 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1441 05/11/2020 553243 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052813 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 85851 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020052814 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 771405 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052816 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 76406 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052815 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 169145 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052817 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 84573 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052819 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 26265 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052818 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 243395 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052820 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 115151 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052821 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 306375 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052822 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 490972 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052824 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 127422 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052823 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 440063 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052825 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 404539 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052826 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 102704 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052827 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 58236 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052828 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 242366 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052829 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 248136 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052830 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 503515 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052831 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 36520 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052832 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 147220 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052833 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 86934 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052834 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 97129 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052847 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1476 05/11/2020 73311 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052848 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1477 05/11/2020 84530 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052849 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1478 05/11/2020 68473 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052850 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1479 05/11/2020 139182 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052851 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1480 05/11/2020 53347 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052853 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1482 05/11/2020 25502 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052852 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1481 05/11/2020 64879 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052854 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1483 05/11/2020 52194 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052855 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1484 05/11/2020 21630 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052856 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1485 05/11/2020 51794 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052858 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1487 05/11/2020 34442 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052857 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1486 05/11/2020 16065 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052859 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1488 05/11/2020 53347 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052861 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1490 05/11/2020 21630 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052860 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1489 05/11/2020 51794 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052862 01/12/2020 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 1491 05/11/2020 53681 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052863 01/12/2020 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 1492 05/11/2020 6841534 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052864 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1493 05/11/2020 99488 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052866 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1495 05/11/2020 4434 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052865 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1494 05/11/2020 22106 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052867 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1496 05/11/2020 76310 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052868 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1497 05/11/2020 8096 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052869 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1498 05/11/2020 3714 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052870 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1499 05/11/2020 22308 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052872 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 05/11/2020 610 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052871 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1500 05/11/2020 2854 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052873 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 05/11/2020 7155 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052874 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 05/11/2020 77337 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052875 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1504 05/11/2020 77490 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052839 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1468 05/11/2020 571358 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052840 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1469 05/11/2020 25514 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052841 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1470 05/11/2020 472327 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052842 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1471 05/11/2020 475170 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052844 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1473 05/11/2020 105255 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052843 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1472 05/11/2020 47469 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054228 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 5910 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054229 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1700 06/11/2020 86934 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054230 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1701 06/11/2020 98139 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054231 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1702 06/11/2020 581365 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054232 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1703 06/11/2020 320990 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054233 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1704 06/11/2020 51794 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054234 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1705 06/11/2020 287206 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054235 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1706 06/11/2020 266954 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054236 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1707 06/11/2020 246940 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052835 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1464 05/11/2020 193757 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052838 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1467 05/11/2020 76687 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052837 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1466 05/11/2020 127372 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052836 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1465 05/11/2020 292193 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,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

VN122020052789 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1418 05/11/2020 60384 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052790 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 28784 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052791 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1420 05/11/2020 903117 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052792 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 132954 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052793 01/12/2020 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 1422 05/11/2020 3266295 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052795 01/12/2020 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 1424 05/11/2020 7266094 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052794 01/12/2020 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 1423 05/11/2020 52488 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052796 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 99720 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052797 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 550107 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052798 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 308460 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052799 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1428 05/11/2020 39404 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052800 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1429 05/11/2020 95799 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052802 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1431 05/11/2020 107475 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054217 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1688 06/11/2020 4900 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054216 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1687 06/11/2020 577743 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054219 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1690 06/11/2020 16065 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054218 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1689 06/11/2020 510447 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054220 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1691 06/11/2020 377922 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054221 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1692 06/11/2020 104840 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054222 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 300701 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054224 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 240580 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052801 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 1430 05/11/2020 835882 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052804 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1433 05/11/2020 500714 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052803 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1432 05/11/2020 87310 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052805 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1434 05/11/2020 51819 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052806 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1435 05/11/2020 184710 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052807 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 49189 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052809 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 05/11/2020 233746 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054198 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27/11/2020 80236 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054200 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27/11/2020 559728 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054203 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1674 06/11/2020 342171 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054202 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1673 06/11/2020 51474 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054204 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1675 06/11/2020 84559 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054205 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1676 06/11/2020 104035 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054206 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1677 06/11/2020 463890 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054207 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1678 06/11/2020 300405 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054208 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1679 06/11/2020 495702 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054210 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1681 06/11/2020 304810 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054209 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1680 06/11/2020 64820 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054212 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1683 06/11/2020 320277 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054211 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1682 06/11/2020 53150 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054213 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1684 06/11/2020 76049 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054214 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1685 06/11/2020 51794 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054215 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1686 06/11/2020 51794 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052773 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1402 05/11/2020 99488 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052774 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1403 05/11/2020 306829 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052775 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1404 05/11/2020 84334 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052776 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1405 05/11/2020 367330 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052777 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1406 05/11/2020 557247 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052778 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1407 05/11/2020 53347 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052779 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1408 05/11/2020 142861 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052780 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1409 05/11/2020 272815 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052781 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1410 05/11/2020 3199 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052782 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1411 05/11/2020 114846 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052783 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1412 05/11/2020 368307 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052784 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1413 05/11/2020 233672 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052785 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1414 05/11/2020 467933 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052786 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1415 05/11/2020 22106 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052787 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1416 05/11/2020 46526 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052788 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1417 05/11/2020 83229 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054223 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 752866 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054225 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 39984 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054226 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 435847 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054227 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 95144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054546 01/12/2020 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 2017 12/11/2020 361860 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA

4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054545 01/12/2020 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 2016 12/11/2020 86236 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054544 01/12/2020 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 2015 12/11/2020 171756 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054543 01/12/2020 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 2014 12/11/2020 100531 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054542 01/12/2020 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 2013 12/11/2020 52699 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,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

VN122020054541 01/12/2020 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 2012 12/11/2020 86236 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054540 01/12/2020 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 2011 12/11/2020 20858 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054539 01/12/2020 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 2010 12/11/2020 48026 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054538 01/12/2020 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 2009 12/11/2020 171756 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054537 01/12/2020 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 2008 12/11/2020 100531 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054536 01/12/2020 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 2007 12/11/2020 107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054535 01/12/2020 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 2006 12/11/2020 361860 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2005 12/11/2020 4869 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2004 12/11/2020 2599 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054532 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2003 12/11/2020 9647 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2002 12/11/2020 72277 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054530 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2001 12/11/2020 75022 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054529 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2000 12/11/2020 72380 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054528 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1999 12/11/2020 72380 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054527 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1998 12/11/2020 83146 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1990 12/11/2020 153653 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054580 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 47774 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054579 01/12/2020 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 2050 13/11/2020 35310 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054578 01/12/2020 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 2049 13/11/2020 12018 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
(PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020054577 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2048 13/11/2020 33638 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054576 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2047 13/11/2020 155064 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054575 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 90987 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054574 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 86934 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054573 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 124374 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53241 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 449099 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 3059 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 3726 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 6164 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1453 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 6026 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 12144 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2083 13/11/2020 253677 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 842 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 9645 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 10158 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054608 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 236241 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054606 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2077 13/11/2020 2024 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054605 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2076 13/11/2020 13030 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2075 13/11/2020 7012 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054603 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2074 13/11/2020 810022 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054602 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2073 13/11/2020 223894 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054601 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 42235 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054600 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 57225 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054599 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 33206 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054598 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 13/11/2020 35592 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054597 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2068 13/11/2020 65223 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054596 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT C 2067 13/11/2020 49114 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054595 01/12/2020 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 2066 13/11/2020 451078 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054594 01/12/2020 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 2065 13/11/2020 170738 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020054593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2064 13/11/2020 260677 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054592 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2063 13/11/2020 8145 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2062 13/11/2020 96026 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054625 01/12/2020 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 2096 17/11/2020 1596091 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054189 01/12/2020 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 2371 26/11/2020 178874 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054196 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2378 27/11/2020 629680 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054197 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27/11/2020 40927 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054199 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27/11/2020 65710 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054572 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 559629 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054571 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 10300 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054570 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 537878 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054569 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2040 13/11/2020 407097 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054568 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 2039 13/11/2020 117204 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054567 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2038 13/11/2020 333120 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2037 13/11/2020 297403 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2035 13/11/2020 457552 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2034 13/11/2020 656596 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054562 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2033 13/11/2020 868506 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 35966 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,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

VN122020054560 01/12/2020 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 2031 13/11/2020 328669 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054559 01/12/2020 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 2030 13/11/2020 1497703 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054558 01/12/2020 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 2029 13/11/2020 602610 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2061 13/11/2020 93352 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2060 13/11/2020 105644 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054588 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 81133 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054587 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 2513 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054585 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2056 13/11/2020 10755 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054584 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 187876 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054583 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 207026 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054582 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 341991 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054581 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 13/11/2020 21858 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1983 12/11/2020 171213 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054513 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 12/11/2020 8776 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054509 01/12/2020 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 1980 12/11/2020 217665 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1978 12/11/2020 68261 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054502 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1973 12/11/2020 352644 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054504 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1975 12/11/2020 95682 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054503 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1974 12/11/2020 1104840 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054505 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1976 12/11/2020 352504 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054551 01/12/2020 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 2022 12/11/2020 20858 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054550 01/12/2020 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 2021 12/11/2020 52849 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054549 01/12/2020 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 2020 12/11/2020 48026 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054547 01/12/2020 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 2018 12/11/2020 107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054244 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1715 06/11/2020 10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054245 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 287212 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020053282 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 272382 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053284 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70807 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053283 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 416334 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053285 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 338649 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053286 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 63711 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053287 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43395 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054237 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1708 06/11/2020 133677 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054238 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1709 06/11/2020 405664 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054239 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1710 06/11/2020 101206 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054240 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1711 06/11/2020 338869 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054241 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1712 06/11/2020 51819 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054242 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1713 06/11/2020 150046 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054243 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 06/11/2020 291488 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053255 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 145662 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053257 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 185355 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053258 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 340486 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053259 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 33472 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053260 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97169 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053261 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053263 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 130332 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053262 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 262071 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053265 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20708 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053264 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43255 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053266 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 41177 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053267 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 188459 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053268 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 229419 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053271 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 185606 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053269 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 47579 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053270 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 142861 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053273 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69948 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053272 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70836 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053274 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 348370 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053275 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 177484 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053314 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 229816 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053315 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 555634 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053316 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 820097 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053317 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 172957 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053320 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84559 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053319 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 287035 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053318 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 233427 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053321 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 175132 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053322 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 236796 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053323 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 293050 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

VN122020053324 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 245790 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053328 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 372372 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053326 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 471716 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053327 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 328840 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053325 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 232303 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053329 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 277192 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053330 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 71114 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053331 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 567167 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053334 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 492882 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053333 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 577508 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053332 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 145238 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053335 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 731774 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053336 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 365649 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053337 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56589 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053338 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 615412 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053341 01/12/2020 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 430 04/11/2020 86012 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053340 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72832 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053339 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 527390 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053342 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 63622 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053343 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 473190 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053344 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 243683 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053345 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56589 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053347 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 437454 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053346 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 455344 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053349 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 23438 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053348 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 67565 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053350 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 244985 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053351 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 295528 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053277 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81174 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053276 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 45791 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053279 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 95144 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053278 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 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 367 03/11/2020 352314 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053280 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 208357 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053281 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/11/2020 95755 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053153 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 747961 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053152 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 287375 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053154 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 152791 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053155 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75357 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053156 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 377655 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053159 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 729528 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053157 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 884305 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053158 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 180983 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053160 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 715275 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053161 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 154012 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053162 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 505182 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053163 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65710 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053165 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105141 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053164 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 393758 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053166 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 908653 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053167 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 362933 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053168 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 243542 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053169 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 269155 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053170 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 485760 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053172 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 3117859 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053171 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 670698 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053288 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 44574 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053289 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 36547 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053292 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 146074 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053291 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 974866 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053290 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 5145 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053293 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 40823 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053294 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24744 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053295 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053296 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24957 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053297 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053298 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 317315 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053299 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 240371 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053300 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65710 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053301 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,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

VN122020053303 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 298670 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053306 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 329976 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053305 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 251058 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053304 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 386870 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053307 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 458793 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053308 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36066 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053309 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1341543 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053310 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 166197 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053311 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 511206 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053312 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 26265 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053313 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 192764 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053238 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75714 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053239 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 267557 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020053240 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72913 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053242 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 29340 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053241 01/12/2020 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 330 03/11/2020 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,

VN122020053243 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22106 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053245 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 151542 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053244 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91153 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053246 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 133634 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053247 01/12/2020 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 336 03/11/2020 239841 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020053248 01/12/2020 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 337 03/11/2020 512213 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020053249 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 101161 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053250 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053251 01/12/2020 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 340 03/11/2020 474235 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053252 01/12/2020 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 341 03/11/2020 1353235 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053253 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70780 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053254 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 96365 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053256 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 347715 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053105 01/12/2020 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 194 02/11/2020 662016 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053106 01/12/2020 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 195 02/11/2020 164382 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053107 01/12/2020 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 196 02/11/2020 652994 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053108 01/12/2020 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 197 02/11/2020 2160000 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053109 01/12/2020 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 198 02/11/2020 5208078 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053110 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/11/2020 69284 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053111 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053112 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 151428 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053113 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22368 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053114 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/11/2020 50491 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053117 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51823 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053115 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 29730 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053116 01/12/2020 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 205 02/11/2020 48648 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER
4201 DIRECTOR, PUBLIC INSTRUCTION,
(PRIMARY),LUDHIANA
SCHOOL,PUNJAB,

VN122020053118 01/12/2020 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 207 02/11/2020 79697 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
OF EDUCATION,PUNJAB,

VN122020053120 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 332418 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053119 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 192726 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053121 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 583009 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053124 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 308338 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053123 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 406064 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053122 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 540602 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053125 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1258834 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053237 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72913 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053236 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 493563 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053199 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 399817 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053202 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 238555 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053201 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 272127 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053203 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 195753 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053204 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 164233 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053205 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 488743 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053207 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 258058 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053206 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75689 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053209 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 119845 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053208 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 244807 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053210 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 309183 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053211 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 406232 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053212 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115965 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053214 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65710 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053213 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 248188 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053216 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 327896 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053215 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 313159 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,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

VN122020053217 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 386618 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053218 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 354450 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053219 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 66679 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053220 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 913682 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053222 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 415806 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053221 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 396934 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053223 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 805217 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053224 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 391295 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053225 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 328783 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053226 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81673 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053229 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 62959 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053228 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81176 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053227 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 272901 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053230 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 273286 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053232 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 303411 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053231 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 484597 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053233 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 150611 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053235 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 92406 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053234 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51794 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053147 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 250158 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053148 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 483122 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053149 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 477766 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053151 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 749175 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053150 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 396863 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053048 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42703 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053047 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43255 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053049 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 49468 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053050 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 37130 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053051 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21468 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053054 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81743 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053053 01/12/2020 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 142 02/11/2020 1671878 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053052 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42146 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053055 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 47297 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053056 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 23407 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053057 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27843 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053058 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22106 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053060 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52778 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053059 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105795 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053062 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 41790 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053061 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36547 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053063 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70614 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053064 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 31975 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053065 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 88420 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053066 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 32568 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053068 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34638 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053173 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 819001 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053174 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 573325 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053175 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 78711 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053176 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 706463 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053177 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 145287 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053179 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1215275 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053178 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1368095 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053181 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 528835 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053180 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 218335 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053182 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 499835 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053183 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 416216 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053184 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 28430 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053185 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 28548 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053187 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 121785 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053186 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169118 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053188 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 721941 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053189 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1557662 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053190 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25128 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053191 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42687 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053193 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72733 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053192 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20858 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053195 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51544 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053194 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 48912 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053197 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10815 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122020053196 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 399579 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053198 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10300 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053200 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56989 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053089 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 37267 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053090 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 32695 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053091 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44914 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053092 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/11/2020 34607 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053093 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86580 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053095 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/11/2020 23365 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053094 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21412 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053097 01/12/2020 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 186 02/11/2020 2346246 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053096 01/12/2020 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 185 02/11/2020 1080901 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053098 01/12/2020 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 187 02/11/2020 303585 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053099 01/12/2020 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 188 02/11/2020 1094621 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053100 01/12/2020 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 189 02/11/2020 1336806 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053101 01/12/2020 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 190 02/11/2020 199915 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053102 01/12/2020 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 191 02/11/2020 599851 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053103 01/12/2020 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 192 02/11/2020 319963 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053104 01/12/2020 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 193 02/11/2020 1466878 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053018 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22742 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053580 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 104674 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053581 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100098 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053582 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 102704 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053583 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 90841 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053585 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 85658 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053584 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 64879 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053587 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 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 676 04/11/2020 105532 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053586 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 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 675 04/11/2020 104806 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053588 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 103760 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 109667 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 108332 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115096 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053592 01/12/2020 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 681 04/11/2020 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,

VN122020053591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 156739 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053594 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 2106 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053596 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57803 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053595 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57803 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053597 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 74577 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053599 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 456749 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053598 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 372227 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053601 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69948 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053126 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 619475 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053127 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 130441 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053128 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 883751 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053130 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 336255 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053129 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 932002 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053132 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 129617 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053131 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 154798 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053133 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105141 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053134 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 252218 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053135 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81536 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053137 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 192153 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053136 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 817875 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053139 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 16065 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053138 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 58281 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053140 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84864 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053141 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 430194 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053142 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 242729 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053144 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 824569 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053143 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 831504 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053146 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 1083546 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053145 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 978182 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053025 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 49717 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053024 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84570 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053027 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 48663 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053028 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 84722 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053029 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 29395 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053030 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57460 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053032 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56465 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020053031 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 46089 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053034 01/12/2020 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 123 02/11/2020 93950 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053033 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 37563 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053035 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34551 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053036 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053037 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 45221 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053039 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 85596 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053038 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 625985 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053041 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 82213 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053042 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 59435 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053043 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 37419 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053044 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24128 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053046 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20993 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053045 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 40407 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052995 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36132 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052998 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34440 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053544 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 101216 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053542 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36520 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053543 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 99796 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053546 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86304 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053545 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115289 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053547 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 671677 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053548 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 147298 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053551 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 90364 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053550 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 97686 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053549 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 496025 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053552 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 111685 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053553 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52820 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053554 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 273489 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053555 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69591 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053558 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 19212 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053557 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 600151 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053556 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 60384 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053560 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65082 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053559 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 194885 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 110773 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053067 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42035 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053069 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44105 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053070 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 30005 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053071 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44212 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053072 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44105 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020053075 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42517 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053073 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 28430 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053074 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 45593 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053076 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44425 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053078 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 136355 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053077 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 26887 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053079 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 80164 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053081 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 54082 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053080 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34551 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053083 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 34291 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053082 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42689 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053084 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 129676 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053085 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22339 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053086 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 90748 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053088 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/11/2020 32722 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053087 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 88210 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052997 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 40494 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052996 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75075 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052999 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36547 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053000 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 30282 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053001 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25903 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053002 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36465 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053004 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44901 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053003 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053005 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25903 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053006 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 49243 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053007 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 88598 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053008 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 47469 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,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

VN122020053009 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25348 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053011 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57571 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053010 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42035 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053012 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21627 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053013 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43284 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053014 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42009 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053015 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51026 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053016 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 81709 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053017 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91165 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053509 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 26265 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053511 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53459 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 224399 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053513 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 54815 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053516 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 49881 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053515 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 145662 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053514 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 98103 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053517 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69923 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053518 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 38473 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053520 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053523 01/12/2020 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 612 04/11/2020 1362387 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053522 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22259 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053521 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 87073 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053525 01/12/2020 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 614 04/11/2020 5111074 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053524 01/12/2020 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 613 04/11/2020 52270 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053526 01/12/2020 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 615 04/11/2020 88854 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053527 01/12/2020 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 616 04/11/2020 38073 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY
OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053529 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 373183 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053528 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 33444 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053532 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 627781 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76406 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053465 01/12/2020 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 554 04/11/2020 1465532 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169227 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053600 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 278417 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053602 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 263151 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053603 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 149349 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053607 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105255 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053606 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 183000 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053605 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 99932 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 151223 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053608 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 365089 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 610177 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 661781 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1445430 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053019 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22454 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053022 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86968 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053023 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 41305 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053026 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053530 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 651981 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 254954 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 105144 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053536 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 366973 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053535 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 74189 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053538 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75714 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053537 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52043 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053539 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 68760 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053540 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 282292 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053541 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 52133 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052981 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 47620 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052982 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20858 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052984 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 29313 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052983 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 37353 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052985 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 9216 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052986 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36547 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052987 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22742 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052988 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 47679 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052990 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27843 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052989 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24128 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020052991 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 32682 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052992 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22106 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052993 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 30074 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052994 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 38018 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053480 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 162023 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053479 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65710 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053482 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 77691 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053483 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 420439 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 152663 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053485 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 76687 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053488 01/12/2020 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 577 04/11/2020 21003 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053487 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 559894 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 53347 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 542650 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053490 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 210534 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053491 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 43699 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053492 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 152830 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053495 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 128186 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053494 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 133307 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053493 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 284419 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91625 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 515977 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 71271 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053499 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053501 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 85719 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053500 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 91209 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053503 01/12/2020 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 592 04/11/2020 19754 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053502 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 94896 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053466 01/12/2020 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 555 04/11/2020 182652 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053562 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 111104 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053565 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 51663 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 98022 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 199293 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 107889 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053567 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100904 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053568 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115954 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053569 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 54594 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053571 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 122082 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053570 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 100153 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053573 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 85851 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053572 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53819 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053574 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 107889 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053575 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053576 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 104922 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053579 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 115096 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053578 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 107501 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053577 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 53909 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052965 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22827 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052966 01/12/2020 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 55 02/11/2020 40417 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, SIDHWAN BET-I,LUDHIANA
OF EDUCATION,PUNJAB,

VN122020052968 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 30145 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052970 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 7298 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052969 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21468 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052972 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 46777 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052971 01/12/2020 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 60 02/11/2020 21627 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052973 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36547 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052974 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052977 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 33664 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052976 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21277 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052975 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052978 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43034 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052979 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36491 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052980 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25599 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053504 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 87745 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053505 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 69948 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053506 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 21836 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053508 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 180673 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 536265 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053510 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 56947 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052938 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 11578 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

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VN122020052939 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 43217 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052941 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24128 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052940 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 21468 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052943 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24103 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052942 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 89813 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052944 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 33609 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052945 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 60290 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052946 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 62064 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052948 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57075 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052947 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 31032 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020052949 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 48192 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053428 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 323434 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053429 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 280827 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053432 01/12/2020 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 521 04/11/2020 570392 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020053431 01/12/2020 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 520 04/11/2020 91632 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020053430 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 127372 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053433 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 640369 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053434 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 379648 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 323224 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053436 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 155648 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053438 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 187122 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053437 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169118 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053440 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 405193 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053439 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 121785 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 65710 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053442 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70816 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053443 01/12/2020 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 532 04/11/2020 34870 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053445 01/12/2020 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 534 04/11/2020 85581 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053444 01/12/2020 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 533 04/11/2020 566144 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053446 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 609507 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053447 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 70533 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053448 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 503840 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 782353 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 599295 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053452 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 42120 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053451 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 883714 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053454 01/12/2020 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 543 04/11/2020 67548 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053453 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 338831 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053455 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 329158 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053456 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 75689 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053457 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 936878 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 195894 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053458 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 654259 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053461 01/12/2020 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 550 04/11/2020 38447 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053460 01/12/2020 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 549 04/11/2020 281723 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053462 01/12/2020 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 551 04/11/2020 676916 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020053464 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1071136 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053391 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 380256 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053390 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 472423 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053392 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 247218 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053393 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 503247 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053467 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 518216 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053469 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 702025 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053470 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 841982 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053471 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 340697 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053474 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 243111 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053473 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 85982 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053472 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 418370 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053475 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 64820 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053476 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69591 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053477 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1410106 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053478 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 487998 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053481 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 49670 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052248 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 48641 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052249 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 72049 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052912 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052913 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 38433 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052914 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27843 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052915 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20887 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI 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
VN122020052916	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	50104	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020052917	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	30117	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020052918	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	47372	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN122020052919	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	20677	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122020052920	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	35578	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN122020052922	01/12/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY 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	35569	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052921 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 35604 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053394 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 66166 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053396 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 119168 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053395 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 188481 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053398 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 626499 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053399 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 323889 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053400 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 396090 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053401 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 169201 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053403 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 558226 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020053402 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 325163 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053405 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 31946 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053404 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 439834 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053406 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36169 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053407 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1177191 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053408 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 507614 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053410 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 1454579 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053409 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 907936 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053411 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 581556 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053412 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 84559 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053413 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 643656 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053414 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 84559 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053415 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 336458 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053416 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 708150 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053418 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 103988 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053417 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 647706 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053419 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY 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 1520078 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020053420 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 295652 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053421 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 229548 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053422 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 244223 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053424 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 287104 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053423 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 368256 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053426 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 566750 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053425 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 725264 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053427 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 353839 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053383 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 154611 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053385 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 183364 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053384 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 317106 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053386 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 329450 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053387 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 372137 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053389 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 239469 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053388 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 222739 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052926 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42974 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052929 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42224 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052928 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20595 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020052930 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052931 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 6602 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052932 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 50095 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052934 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27782 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052933 01/12/2020 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 22 02/11/2020 21362 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020052935 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 8096 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052936 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 120121 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052937 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10907 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052950 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052951 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 40756 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052952 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052953 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052956 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 38056 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052955 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 42257 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052954 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 27041 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052957 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 39034 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052958 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 28060 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052959 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 20277 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052960 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 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 49 02/11/2020 47877 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020052961 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 57240 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052962 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 46853 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052963 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 36547 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052964 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 25514 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053352 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 166197 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053355 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 441783 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053354 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 504267 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053353 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 253347 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053356 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 602862 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053357 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 181169 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053358 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 157086 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053359 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 64562 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053361 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 566247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053360 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 672595 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053363 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 10815 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053362 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 329030 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053364 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 50004 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053365 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 232984 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053366 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 315340 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053368 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 173579 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053367 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 451872 11471 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053370 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02

SECONDARY 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 629142 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053369 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 496998 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053371 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 472749 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053372 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 821423 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053373 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 639852 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053375 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 155382 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053374 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 80236 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053377 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 239328 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053376 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 226526 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053378 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 337983 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053379 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 413566 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053380 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 507796 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053382 01/12/2020 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 471 04/11/2020 6797167 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053381 01/12/2020 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 470 04/11/2020 3199573 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052243 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 86934 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052244 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 132828 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052246 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 69591 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052245 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 56947 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052247 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 729432 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052923 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 22106 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052924 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 24128 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052925 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 9925 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052927 01/12/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02
SECONDARY 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 44294 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070098 01/12/2020 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 04/11/2020 39536 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070095 01/12/2020 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 04/11/2020 69991 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070100 01/12/2020 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 9 04/11/2020 4728 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070101 01/12/2020 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 04/11/2020 2187 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070102 01/12/2020 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 04/11/2020 119967 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070103 01/12/2020 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 12 04/11/2020 75848 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070105 01/12/2020 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 04/11/2020 104128 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070104 01/12/2020 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 13 04/11/2020 189728 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070106 01/12/2020 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 15 04/11/2020 218955 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070107 01/12/2020 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 16 04/11/2020 86730 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070108 01/12/2020 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 17 04/11/2020 137154 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070109 01/12/2020 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 18 04/11/2020 200874 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122020070110 01/12/2020 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 19 04/11/2020 104084 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070096 01/12/2020 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 04/11/2020 120534 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070097 01/12/2020 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 04/11/2020 59009 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070092 01/12/2020 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 1 04/11/2020 84677 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070093 01/12/2020 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 04/11/2020 244717 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070094 01/12/2020 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 04/11/2020 89065 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070099 01/12/2020 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 8 04/11/2020 270043 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020014533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 304673 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 9216 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014536 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 235713 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014537 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 68411 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014538 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 130656 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014539 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 183574 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

VN122020014541 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 654042 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014544 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 2635 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020014545 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 144000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014555 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 41055 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014556 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 217222 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014557 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 253571 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014558 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 26365 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014559 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 78579 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014560 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 74818 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 76199 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 92889 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,
BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 229421 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 80392 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014384 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 653274 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014385 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46749 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014386 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 827561 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014387 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34764 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014388 01/12/2020 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 339 03/12/2020 100057 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014389 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 342690 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014390 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1068765 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014392 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 928726 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014391 01/12/2020 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 342 03/12/2020 337632 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014393 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 439495 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014395 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92360 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014648 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 466803 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014366 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 317 02/12/2020 70523 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT
BARETA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014367 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 02/12/2020 866282 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014368 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 02/12/2020 475626 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT

BARETA 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014369 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 02/12/2020 1133718 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014370 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 02/12/2020 202446 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014371 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 02/12/2020 68300 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014372 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 02/12/2020 328087 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014373 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/12/2020 48943 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014378 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51644 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014379 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316230 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014380 01/12/2020 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 331 03/12/2020 54971 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014381 01/12/2020 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 332 03/12/2020 92680 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014382 01/12/2020 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 333 03/12/2020 50811 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014383 01/12/2020 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 334 03/12/2020 42824 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014396 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 671084 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014399 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9022 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014398 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155217 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014397 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155098 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014400 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 18000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014401 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39021 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014508 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 07/12/2020 20958 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014511 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 89276 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 145504 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014513 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 152879 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014514 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 282585 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014515 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 38060 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014517 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 27333 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014518 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 958489 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 155257 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014520 01/12/2020 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 561 09/12/2020 71049 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014521 01/12/2020 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 562 09/12/2020 65810 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014522 01/12/2020 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 563 09/12/2020 76531 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014523 01/12/2020 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 564 09/12/2020 91334 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014524 01/12/2020 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 565 09/12/2020 77397 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014525 01/12/2020 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 566 09/12/2020 94724 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014526 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 161101 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014527 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 154350 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014528 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY 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 09/12/2020 494175 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014529 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 72519 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2
(SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014530 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 91252 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 217662 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014532 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 352628 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014608 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51944 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 351804 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122020014610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148363 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69767 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48972 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9022 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 656726 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 968167 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9022 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 393381 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 76356 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 222248 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80510 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014621 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21100 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014402 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 559559 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014403 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014405 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 990699 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014404 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20774 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014406 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 618137 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014407 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105481 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014408 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 300749 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014000 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 73038 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014003 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 882 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014010 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 12424 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014364 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 315 02/12/2020 115204 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014365 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 316 02/12/2020 425599 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014409 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 506512 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014410 01/12/2020 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 361 03/12/2020 54507 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020014411 01/12/2020 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 362 03/12/2020 52866 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020014412 01/12/2020 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 363 03/12/2020 26030 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020014413 01/12/2020 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 364 03/12/2020 44209 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020014414 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182338 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014415 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 130582 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014416 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 508598 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014417 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014418 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 236857 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014420 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 993789 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014419 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35651 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014421 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53144 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014422 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 345282 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014423 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48886 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014424 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1021939 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014426 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1023462 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014425 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 421878 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014427 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1283699 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020014429 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95880 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014430 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393895 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014431 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26991 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014432 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 536154 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014433 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237166 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014434 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014436 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 754499 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41265 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014438 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70833 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014439 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108502 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014546 01/12/2020 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 587 10/12/2020 31888 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014547 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 439383 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014548 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 606251 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014550 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 150280 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014549 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 21727 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014551 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 67417 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014552 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 296859 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014553 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 55194 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014554 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 70770 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014088 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 262028 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014089 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 160603 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014090 01/12/2020 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 41 01/12/2020 145828 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014091 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 65682 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014094 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 128837 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014093 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 99235 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014092 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 20377 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR 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

VN122020014095 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 36965 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014096 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 91252 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014097 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 278980 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014098 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 159179 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014050 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 12742 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014051 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 25627 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014052 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 54666 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014053 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 144735 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014054 01/12/2020 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 5 01/12/2020 9822 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014055 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 39226 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014056 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 49816 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014057 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 45616 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014058 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 9423 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014059 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 40307 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014033 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 180543 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014037 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 3578 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014038 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 19610 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014567 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 120143 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014569 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 519849 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014570 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22568 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014571 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 110110 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014572 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 578989 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014573 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36965 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014574 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 370422 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014575 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 462328 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014576 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014577 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 107999 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014578 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 151106 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014579 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73011 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014580 01/12/2020 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 442 03/12/2020 107136 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014581 01/12/2020 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 443 03/12/2020 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014582 01/12/2020 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 444 03/12/2020 21297 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014583 01/12/2020 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 445 03/12/2020 1986525 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014584 01/12/2020 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 446 03/12/2020 2948071 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014585 01/12/2020 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 447 03/12/2020 11472304 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014586 01/12/2020 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 448 03/12/2020 38573 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014587 01/12/2020 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 449 03/12/2020 198198 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014588 01/12/2020 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 450 03/12/2020 64890 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 441750 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 356386 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20377 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014592 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109717 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 185009 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014594 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 390693 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014595 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 48253 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014596 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014598 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41515 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014597 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 198735 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014599 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 561795 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014600 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 379086 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014601 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 161208 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014602 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 470808 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014603 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 56739 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014605 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32795 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 520660 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014606 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 199187 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014607 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77811 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014107 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83453 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014112 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 271220 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014113 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 755128 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014114 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 825707 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014115 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 773552 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014116 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32626 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014117 01/12/2020 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 139 02/12/2020 606356 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014061 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 36426 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014062 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 25294 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014065 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 16 01/12/2020 42096 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014066 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 48419 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014067 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 26991 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,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

VN122020014068 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 51339 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014071 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 72304 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014074 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 8697 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014073 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 39752 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014075 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 35291 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014076 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 28985 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014077 01/12/2020 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 28 01/12/2020 58530 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014078 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 73038 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014079 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 179639 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014080 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 69691 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014081 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 69691 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014082 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 186553 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014083 01/12/2020 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 34 01/12/2020 88184 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014084 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 153062 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014085 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 69691 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014649 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 857085 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014650 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 121018 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014651 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 16920 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014652 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 393487 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014653 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 73211 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014654 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 25614 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014655 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91252 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014656 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91758 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014657 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 322315 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014658 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 108955 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014622 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148019 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014623 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1402321 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014624 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 223778 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014625 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76531 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014627 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 479174 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020014626 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91086 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014628 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 300708 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014629 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52133 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014630 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 521508 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014631 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 142568 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014632 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111660 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014633 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 823414 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014634 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 114404 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014635 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25514 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020014636 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 729312 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020014637 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN122020014638 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 112266 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014639 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 93193 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014640 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 382928 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014641 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 203620 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014642 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42109 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014643 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9022 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014644 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014645 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 438927 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014647 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98127 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014646 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 390779 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014087 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 57072 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014157 01/12/2020 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 103 02/12/2020 339168 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014155 01/12/2020 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 101 02/12/2020 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014156 01/12/2020 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 102 02/12/2020 21197 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014158 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 596976 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014159 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56055 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014160 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 7195 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014161 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44382 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014163 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48763 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014164 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 602717 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014165 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 784629 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014166 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 128488 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014167 01/12/2020 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 113 02/12/2020 107411 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014168 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 752444 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014169 01/12/2020 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 115 02/12/2020 52866 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014170 01/12/2020 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 116 02/12/2020 243527 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014171 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 74902 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014172 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 30505 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,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

VN122020014173 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 648261 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014174 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 293562 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014118 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209587 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014119 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 441532 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014120 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115317 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014121 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 388935 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014122 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1000613 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014123 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35566 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014124 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 298422 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014125 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 727708 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014235 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 78021 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013991 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 246452 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013992 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 174726 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013993 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 319106 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013994 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 56689 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013998 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 14/12/2020 205584 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013999 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 14/12/2020 27533 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014127 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 236347 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014126 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 109163 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014128 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 467476 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014129 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014130 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 237681 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014131 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 463217 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014133 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 606541 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014132 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 277667 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014134 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 92089 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014135 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115539 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014136 01/12/2020 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 82 02/12/2020 9822 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014137 01/12/2020 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 83 02/12/2020 109236 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014138 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 884615 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014139 01/12/2020 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 85 02/12/2020 261828 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014140 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 16380 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014141 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103398 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014142 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87184 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014143 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 622043 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014144 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 123245 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014100 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 188646 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014099 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 27141 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014101 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 27943 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014104 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 67667 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014102 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 271088 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014103 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 24894 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014105 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 47282 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014108 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 146206 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014111 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98403 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014110 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 221804 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014109 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 348343 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014176 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 615874 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014177 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014178 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 675923 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014179 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 705411 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014180 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 795883 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014181 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 321836 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014182 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 372999 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014184 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 16380 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014183 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90460 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014185 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73067 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014186 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 466571 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014188 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 907057 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014187 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36832 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014189 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1627037 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014190 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 578206 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014191 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014192 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 2885 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014194 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102844 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014193 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 406115 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014195 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 277107 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014196 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014197 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169237 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
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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VN122020014204 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88369 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014198 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014199 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91334 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014200 01/12/2020 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 151 02/12/2020 12792 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014330 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 74737 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014331 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 288915 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014086 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 37453 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014201 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74514 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014202 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014203 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 442024 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014205 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76078 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014206 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 126454 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014207 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 71324 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014208 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 579435 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014209 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 65949 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014210 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79696 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014211 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21568 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020014213 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014212 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014215 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88450 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014214 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76233 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014216 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 623351 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014217 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 488845 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014218 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 188668 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014219 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76204 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014220 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014221 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 593123 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014222 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1257471 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014223 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 513580 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014224 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42916 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014226 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 362337 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014227 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8005 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014145 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 371866 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014146 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 107253 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014147 01/12/2020 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 93 02/12/2020 107136 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014148 01/12/2020 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 94 02/12/2020 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014149 01/12/2020 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 95 02/12/2020 107136 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014150 01/12/2020 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 96 02/12/2020 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014151 01/12/2020 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 97 02/12/2020 107136 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014153 01/12/2020 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 99 02/12/2020 21197 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014154 01/12/2020 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 100 02/12/2020 107136 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014152 01/12/2020 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 98 02/12/2020 33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014301 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 383987 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014303 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 688806 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014302 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 450017 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014304 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 725378 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014305 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 108609 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014306 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 44782 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014307 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 91334 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014308 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 209022 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014309 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 413298 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014310 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 261 02/12/2020 606744 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014311 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 262 02/12/2020 168891 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014312 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 263 02/12/2020 518616 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014313 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 264 02/12/2020 25631 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014314 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 265 02/12/2020 71049 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014315 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 266 02/12/2020 70073 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014316 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 267 02/12/2020 590664 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014317 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 268 02/12/2020 258647 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014318 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 269 02/12/2020 636135 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014319 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/12/2020 40307 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014228 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39810 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014229 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 273196 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014230 01/12/2020 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 181 02/12/2020 2075320 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014231 01/12/2020 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 182 02/12/2020 7596406 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II
AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 07/12/2020 282098 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014485 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 07/12/2020 471681 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 07/12/2020 681185 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014488 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 529 07/12/2020 81415 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020014489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 07/12/2020 154379 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014490 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 07/12/2020 299052 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014236 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 9022 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014237 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42246 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014239 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95699 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014238 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 277910 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014240 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 355951 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014241 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 231194 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014242 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105311 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014243 01/12/2020 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 194 02/12/2020 10224 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014244 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 113740 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014245 01/12/2020 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 196 02/12/2020 622980 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014246 01/12/2020 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 197 02/12/2020 137785 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014247 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 892076 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014248 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 199 02/12/2020 94814 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014249 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67470 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014250 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 345702 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014251 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39870 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014253 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 410723 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014255 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1126902 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014254 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 47624 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014256 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 956775 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014257 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 89941 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014252 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 691581 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014258 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 278313 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014259 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103938 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014260 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24578 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014261 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 675116 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014262 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72795 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014263 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 349079 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014265 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014266 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20777 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014268 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 530429 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014267 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 377255 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014269 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 1093219 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014270 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9022 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014175 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 207260 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014453 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84488 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014454 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 279708 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014455 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57071 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014456 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 241393 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014457 01/12/2020 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 408 03/12/2020 2602153 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014458 01/12/2020 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 409 03/12/2020 8486206 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 254682 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014460 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34946 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014461 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 209664 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014462 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 788373 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014463 01/12/2020 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 414 03/12/2020 348500 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014464 01/12/2020 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 415 03/12/2020 28525 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014465 01/12/2020 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 416 03/12/2020 10815 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014466 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55668 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014467 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74134 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 790345 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014469 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 264255 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014326 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 68048 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014327 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 171604 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014328 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 103212 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014329 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 598421 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020014338 01/12/2020 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 289 02/12/2020 2356547 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014339 01/12/2020 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 290 02/12/2020 43161 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014340 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 291 02/12/2020 10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014341 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 257891 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014342 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 293 02/12/2020 9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014343 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 78505 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014344 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 380449 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014345 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 74070 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014332 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 371875 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014333 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/12/2020 425460 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014334 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/12/2020 143623 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020014335 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 286 02/12/2020 98494 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014336 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 287 02/12/2020 262633 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014337 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 288 02/12/2020 155264 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014271 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 99462 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014272 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 70073 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014273 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 162099 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014275 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 957110 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014274 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 357800 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014276 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44382 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014277 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 42915 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014278 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 24894 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014279 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 51894 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014281 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 34005 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014280 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 72740 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014283 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 84958 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014284 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 403141 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014285 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 351132 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014288 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 16065 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014287 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 238 02/12/2020 369633 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014286 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 431136 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014289 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 27141 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014290 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 71017 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014291 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 29489 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014292 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 566414 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014293 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 329815 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014294 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 9022 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014295 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 246 02/12/2020 97075 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014296 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 159422 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014297 01/12/2020 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 248 02/12/2020 3946 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014298 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 657948 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014299 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 451874 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014300 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 16200 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014346 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 448431 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014347 01/12/2020 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 298 02/12/2020 9450234 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014349 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 300 02/12/2020 67917 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014348 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 299 02/12/2020 99435 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014350 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 301 02/12/2020 121628 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014351 01/12/2020 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 302 02/12/2020 55180 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014352 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 303 02/12/2020 91086 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014353 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 304 02/12/2020 130582 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014354 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 305 02/12/2020 91167 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014355 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 306 02/12/2020 238415 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014356 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 307 02/12/2020 552936 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014357 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 308 02/12/2020 26420 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014358 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 309 02/12/2020 457472 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014359 01/12/2020 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 310 02/12/2020 4427822 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014360 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 311 02/12/2020 621340 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014361 01/12/2020 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 312 02/12/2020 10260140 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014362 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 313 02/12/2020 865005 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014363 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 314 02/12/2020 340804 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014470 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 647951 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014473 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70741 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014474 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 258167 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014475 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014476 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 183269 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014477 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 258120 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014479 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169338 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014480 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 722095 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014481 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74810 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014482 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1201990 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014483 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 07/12/2020 76531 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014491 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 07/12/2020 316257 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014492 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 07/12/2020 225183 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014493 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 07/12/2020 22468 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 07/12/2020 69691 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014495 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 07/12/2020 43189 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014494 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 07/12/2020 74070 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 07/12/2020 302632 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 07/12/2020 294017 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,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

VN122020014499 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 07/12/2020 245355 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014500 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 541 07/12/2020 89174 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014501 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 07/12/2020 84869 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014502 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 07/12/2020 816857 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014503 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 07/12/2020 65897 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014504 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 07/12/2020 95269 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014505 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 07/12/2020 265910 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014506 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 07/12/2020 551884 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 07/12/2020 158843 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014320 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/12/2020 264320 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014321 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 145982 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014322 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 41303 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014323 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 76787 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014324 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 78113 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014325 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 807047 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9216 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014442 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 261830 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014443 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014444 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 158202 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014445 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014446 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101679 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014447 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 221939 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014448 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 231334 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103790 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64590 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014451 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014452 01/12/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070006 01/12/2020 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 5 03/12/2020 150639 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070003 01/12/2020 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 2 02/12/2020 290966 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070007 01/12/2020 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 03/12/2020 228584 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070010 01/12/2020 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 03/12/2020 188802 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070009 01/12/2020 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 03/12/2020 53703 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070013 01/12/2020 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 12 04/12/2020 87958 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070014 01/12/2020 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 13 07/12/2020 73744 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070015 01/12/2020 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 07/12/2020 95977 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070017 01/12/2020 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 07/12/2020 128297 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070016 01/12/2020 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 07/12/2020 63215 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070018 01/12/2020 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 07/12/2020 10815 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070019 01/12/2020 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 07/12/2020 24129 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070021 01/12/2020 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 20 08/12/2020 81042 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070020 01/12/2020 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 19 07/12/2020 174278 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070005 01/12/2020 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 4 03/12/2020 66576 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070004 01/12/2020 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 3 03/12/2020 77289 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070008 01/12/2020 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 03/12/2020 145329 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020013869 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 102954 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013870 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 08/12/2020 642480 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013871 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 08/12/2020 220521 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013872 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 203604 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013739 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 07/12/2020 87431 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013740 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 07/12/2020 612845 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013741 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 07/12/2020 156082 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013742 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 07/12/2020 57072 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013743 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 07/12/2020 70633 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013744 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 07/12/2020 235724 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013745 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 07/12/2020 97046 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013746 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 07/12/2020 178593 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013747 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 07/12/2020 102062 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013748 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 07/12/2020 100529 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013749 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 07/12/2020 865214 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013750 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 07/12/2020 142740 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013751 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 07/12/2020 105394 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013752 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 07/12/2020 449134 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013753 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 07/12/2020 289715 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013754 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 07/12/2020 105394 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013755 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 07/12/2020 92305 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013756 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 07/12/2020 100637 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013555 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 152326 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013556 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67959 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013557 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67777 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122020013558 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42388 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013559 01/12/2020 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 286 04/12/2020 201700 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76149 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013560 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100774 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013562 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 289921 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31103 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 55455 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013565 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 551900 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 96392 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013567 01/12/2020 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 294 04/12/2020 41520 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013568 01/12/2020 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 295 04/12/2020 1437991 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013772 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 07/12/2020 42900 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013888 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 636 09/12/2020 57072 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013889 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 09/12/2020 10815 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013890 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 638 09/12/2020 102954 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013891 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 75200 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013892 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 640 09/12/2020 69079 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013893 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 641 09/12/2020 75230 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013894 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 09/12/2020 57072 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013710 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 07/12/2020 101312 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013711 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 07/12/2020 370176 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013712 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 07/12/2020 97661 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013713 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 07/12/2020 271176 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013714 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 416 07/12/2020 109581 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013715 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 417 07/12/2020 276584 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013716 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 418 07/12/2020 70073 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013717 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 419 07/12/2020 59378 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013719 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 421 07/12/2020 682240 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013720 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 422 07/12/2020 191237 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013721 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 423 07/12/2020 32391 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013722 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 424 07/12/2020 102455 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013723 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 425 07/12/2020 273642 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013724 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 426 07/12/2020 108221 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013725 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 427 07/12/2020 364375 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013726 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 07/12/2020 331542 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013727 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 07/12/2020 12277 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013728 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 07/12/2020 328361 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013729 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 07/12/2020 20377 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013730 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 07/12/2020 88718 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013731 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 07/12/2020 339929 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013732 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 07/12/2020 122664 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013733 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 07/12/2020 352808 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013850 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 88506 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013851 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 73011 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013852 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 70073 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013853 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 08/12/2020 102954 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013854 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 08/12/2020 364701 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013855 01/12/2020 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 603 08/12/2020 225080 14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013856 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 08/12/2020 650128 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013857 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 111244 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013858 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 370742 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013859 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 08/12/2020 351471 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013860 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 67777 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013861 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 56157 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013862 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 08/12/2020 375391 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013863 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 08/12/2020 105282 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013864 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 270622 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013865 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 08/12/2020 161806 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013866 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 08/12/2020 515487 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013867 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 08/12/2020 107457 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013868 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 08/12/2020 449362 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013926 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 307966 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013927 01/12/2020 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 675 10/12/2020 208615 14563 HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013928 01/12/2020 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 676 10/12/2020 300651 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013929 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1600 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013930 01/12/2020 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 678 10/12/2020 10815 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013931 01/12/2020 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 679 10/12/2020 6559583 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013932 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 71930 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013933 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 71880 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN122020013934 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 156082 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013936 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 156082 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013937 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 179702 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013938 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 98241 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013939 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 363483 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013940 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 53447 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013941 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 84869 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013942 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 32962 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013943 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 78007 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013944 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 43552 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013945 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 07/12/2020 147420 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013946 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 07/12/2020 73648 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013947 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 07/12/2020 366589 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013948 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 07/12/2020 96212 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013757 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 459 07/12/2020 525114 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013758 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 460 07/12/2020 73011 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013759 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 461 07/12/2020 108999 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013760 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 462 07/12/2020 354839 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013761 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 463 07/12/2020 99929 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013762 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 464 07/12/2020 99002 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013763 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 465 07/12/2020 131884 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013764 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 466 07/12/2020 95492 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013765 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 467 07/12/2020 95328 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013766 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 07/12/2020 87184 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013767 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 07/12/2020 170389 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013768 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 07/12/2020 75255 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013769 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 07/12/2020 104868 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013770 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 07/12/2020 308661 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013873 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 119254 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013874 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 90309 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013875 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 08/12/2020 147463 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013878 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 09/12/2020 271273 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013879 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 09/12/2020 101431 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013880 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 09/12/2020 21568 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013881 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 51944 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013882 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 624345 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013883 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 631 09/12/2020 555245 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013885 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 65875 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013886 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 442446 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013887 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 103350 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013695 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 327505 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013696 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41705 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013697 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46841 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013698 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 361458 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013699 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 232776 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013700 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 226173 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013701 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1049141 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013704 01/12/2020 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 406 04/12/2020 2705975 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013705 01/12/2020 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 407 04/12/2020 5692923 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013706 01/12/2020 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 408 04/12/2020 36464 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013708 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 410 07/12/2020 91278 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013709 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 07/12/2020 105505 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013550 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84147 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013551 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013552 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23206 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013554 01/12/2020 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 281 04/12/2020 283313 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013220 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 365255 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013221 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013222 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 105394 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013223 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 450765 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013224 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 108775 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013225 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 888730 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013226 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 140146 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013227 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 74314 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013228 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 123245 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013229 01/12/2020 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 703 11/12/2020 128591 14443 HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013963 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 07/12/2020 70994 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013965 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 07/12/2020 151678 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013230 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 91278 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,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

VN122020013231 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 151620 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013232 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 254282 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013233 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 20958 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013234 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 435450 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013237 01/12/2020 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 711 11/12/2020 38618 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013238 01/12/2020 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 712 14/12/2020 713003 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013239 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 437878 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013240 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 14/12/2020 270001 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013241 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 14/12/2020 27721 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013895 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 105100 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013896 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 644 09/12/2020 87184 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013897 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 645 09/12/2020 258816 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013898 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 09/12/2020 258024 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013899 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 09/12/2020 132244 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013900 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 09/12/2020 273754 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013901 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 09/12/2020 72956 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013902 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 74463 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013903 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 717131 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013904 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 652 09/12/2020 73038 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013905 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 09/12/2020 140146 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013906 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/12/2020 102954 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013907 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 09/12/2020 1419004 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013908 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 09/12/2020 454677 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013909 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 09/12/2020 41335 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013910 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 09/12/2020 91445 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013911 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 09/12/2020 98775 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013912 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 660 09/12/2020 903570 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013913 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 661 09/12/2020 256349 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013917 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 98293 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013918 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 32795 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013919 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 72519 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013920 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 83919 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013921 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 222960 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013922 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 269161 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013923 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 91341 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013924 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 90741 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013925 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 51894 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013734 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 07/12/2020 22349 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013735 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 07/12/2020 32795 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013736 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 07/12/2020 47624 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013737 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 07/12/2020 51644 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013738 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 07/12/2020 191269 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013968 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 07/12/2020 103021 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013969 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 07/12/2020 63541 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013970 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 545 07/12/2020 347751 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013971 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 07/12/2020 373035 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013972 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 07/12/2020 621329 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013570 01/12/2020 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 297 04/12/2020 2291744 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013569 01/12/2020 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 296 04/12/2020 50428 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013571 01/12/2020 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 298 04/12/2020 3201175 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013572 01/12/2020 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 299 04/12/2020 1478855 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013581 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 536417 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013582 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32932 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013583 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 290989 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013584 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44828 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013585 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 617023 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013586 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 55322 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013587 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 381857 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013588 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 528536 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32046 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91288 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013637 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 44184 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013638 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 37453 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013639 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 169998 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013640 01/12/2020 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 342 04/12/2020 320173 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013641 01/12/2020 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 343 04/12/2020 134348 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013642 01/12/2020 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 344 04/12/2020 55808 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013643 01/12/2020 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 345 04/12/2020 154518 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013644 01/12/2020 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 346 04/12/2020 67044 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),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

VN122020013645 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1010253 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013646 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 40335 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013647 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 156082 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013648 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 538950 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013949 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 524 07/12/2020 277331 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013950 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 525 07/12/2020 228708 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013951 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 526 07/12/2020 191508 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013952 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 527 07/12/2020 105394 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013953 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 528 07/12/2020 344049 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013954 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 529 07/12/2020 149276 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013955 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 07/12/2020 250381 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013956 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 07/12/2020 61929 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013957 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 07/12/2020 24203 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013958 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 07/12/2020 70073 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013959 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 07/12/2020 137040 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013960 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 07/12/2020 115207 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013961 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 07/12/2020 208472 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013962 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 07/12/2020 270426 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013964 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 07/12/2020 276582 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 167728 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013535 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 414177 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013536 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 123508 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013537 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9577 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013538 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 392179 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013539 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 233535 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013541 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 225939 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013542 01/12/2020 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 269 03/12/2020 100765 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013543 01/12/2020 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 270 03/12/2020 178584 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013544 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115830 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013545 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55722 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013546 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 583594 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013547 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49943 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013548 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 850293 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013549 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 330540 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013979 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 183997 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013981 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 63848 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013982 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104628 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013983 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 94915 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013984 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 87184 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013985 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 83668 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013986 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 205395 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013987 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 91112 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013988 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 563 08/12/2020 95831 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013989 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 91307 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013990 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 133603 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013219 01/12/2020 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 693 11/12/2020 128591 14443 HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013791 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 07/12/2020 51894 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013792 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 07/12/2020 27861 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013793 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 07/12/2020 63759 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013794 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 07/12/2020 98540 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013795 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 07/12/2020 455179 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013796 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 07/12/2020 239951 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013797 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 07/12/2020 227936 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013798 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 07/12/2020 107226 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013799 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 07/12/2020 560427 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013800 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 07/12/2020 76531 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013801 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 07/12/2020 63920 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013802 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 07/12/2020 102954 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013803 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 07/12/2020 637264 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013804 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 07/12/2020 133909 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013805 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 07/12/2020 104188 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013806 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 07/12/2020 141072 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013807 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 07/12/2020 517089 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013808 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 07/12/2020 41305 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013809 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 07/12/2020 9577 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013592 01/12/2020 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 319 04/12/2020 428002 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013594 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013242 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 962853 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,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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VN122020013243 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 14/12/2020 394310 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013244 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 14/12/2020 92079 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013245 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 20987 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013250 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 65749 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013251 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 15/12/2020 489047 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013252 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 726 15/12/2020 41278 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013974 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 08/12/2020 105394 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013975 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 186527 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013976 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 73093 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013977 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 196192 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013978 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 553 08/12/2020 111299 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013268 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 107349 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013269 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 75733 14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013270 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 56947 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013271 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 84504 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013272 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 76687 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013273 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 428088 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013274 01/12/2020 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 748 17/12/2020 276441 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013276 01/12/2020 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 750 17/12/2020 812520 14485 HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013278 01/12/2020 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 752 18/12/2020 241372 14565 HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013279 01/12/2020 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 753 21/12/2020 273999 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013280 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 50119 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013282 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 84809 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013283 01/12/2020 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 757 21/12/2020 126836 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013291 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 24325 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013258 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY 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 16/12/2020 21318 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013260 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 176734 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013261 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 240201 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013262 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 452617 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013263 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 52294 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013265 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 83884 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013264 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 21568 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013266 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 193420 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013267 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 25614 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013771 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 07/12/2020 398850 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013575 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 931329 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013576 01/12/2020 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 303 04/12/2020 32445 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013577 01/12/2020 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 304 04/12/2020 3255475 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013578 01/12/2020 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 305 04/12/2020 1270511 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013579 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 234325 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013580 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 387829 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013847 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 08/12/2020 686279 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013848 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 596 08/12/2020 127024 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013849 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 105394 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013657 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 221235 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013658 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 545358 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013659 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013660 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 281993 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013661 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31562 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013662 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 600657 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013663 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 663096 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013664 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 321969 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013665 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1184660 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013666 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78337 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013668 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 907892 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013667 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155982 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013669 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 371475 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013670 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80013 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013671 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52294 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013672 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 239647 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013673 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86549 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013675 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 237748 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013674 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50162 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013649 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 727206 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013650 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 589014 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013651 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 506573 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013652 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104788 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013653 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 15435 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013654 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 537107 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020013655 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 67777 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013656 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013774 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 07/12/2020 427844 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013773 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 07/12/2020 52695 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013775 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 07/12/2020 533709 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013776 01/12/2020 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 478 07/12/2020 2437611 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020013777 01/12/2020 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 479 07/12/2020 50328 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013778 01/12/2020 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 480 07/12/2020 32922 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013779 01/12/2020 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 481 07/12/2020 28295 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32980 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 598032 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013689 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30245 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013690 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 462552 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013691 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 264815 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013692 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48125 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013693 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46409 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013694 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84243 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013811 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 07/12/2020 233494 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013813 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 07/12/2020 26365 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013814 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 07/12/2020 21568 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013815 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 07/12/2020 570709 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013816 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 07/12/2020 464292 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013819 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 08/12/2020 112270 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013820 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 08/12/2020 91086 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013821 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 133547 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013781 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 07/12/2020 499904 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013780 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 07/12/2020 76997 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013782 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 07/12/2020 593784 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013783 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 07/12/2020 584099 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013784 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 07/12/2020 76787 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013785 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 07/12/2020 219705 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013786 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 07/12/2020 374771 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013787 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 07/12/2020 72182 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013788 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 07/12/2020 91256 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013789 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 07/12/2020 29572 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013790 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 07/12/2020 99068 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013523 01/12/2020 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 250 03/12/2020 3992841 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013525 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 303542 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013526 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 792406 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013527 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR
BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013528 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21568 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013529 01/12/2020 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 256 03/12/2020 330562 14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013530 01/12/2020 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 257 03/12/2020 338046 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 31173 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013540 01/12/2020 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 267 03/12/2020 474852 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020013818 01/12/2020 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 566 08/12/2020 329098 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013296 01/12/2020 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 770 28/12/2020 713780 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 432525 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013718 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 420 07/12/2020 531553 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013676 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30300 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013677 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 453959 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013678 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225398 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013679 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 136622 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013680 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 208376 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013681 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 49383 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013683 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 462081 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013682 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 91535 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013684 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 470699 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013685 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 121701 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013686 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 645325 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013687 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 16065 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013688 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41705 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013595 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 159617 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013597 01/12/2020 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 324 04/12/2020 38573 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013598 01/12/2020 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 325 04/12/2020 2253137 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013599 01/12/2020 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 326 04/12/2020 5024477 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013600 01/12/2020 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 327 04/12/2020 268715 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013601 01/12/2020 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 328 04/12/2020 127711 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013602 01/12/2020 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 329 04/12/2020 121378 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

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

VN122020013603 01/12/2020 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 330 04/12/2020 27671 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 464289 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013605 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 592235 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013606 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64331 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013607 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 86654 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013608 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 19855 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013822 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 08/12/2020 105671 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013823 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 08/12/2020 554495 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013824 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 62936 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013825 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 117424 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013826 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 489902 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013827 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 08/12/2020 381090 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013828 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY 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 08/12/2020 637590 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013829 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 08/12/2020 293793 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013830 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 08/12/2020 53557 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013831 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 22568 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013832 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 86087 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013833 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 08/12/2020 51644 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013835 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 08/12/2020 1014035 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013834 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 08/12/2020 163957 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013836 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 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 584 08/12/2020 104250 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013837 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 08/12/2020 69741 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013838 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 08/12/2020 77788 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013839 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 08/12/2020 218627 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013840 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 08/12/2020 486676 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013841 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 08/12/2020 51894 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013842 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 08/12/2020 160068 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013843 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 08/12/2020 77785 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013844 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 08/12/2020 51894 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013845 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 593 08/12/2020 190164 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013846 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 08/12/2020 23742 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013307 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 32019 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013308 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 41859 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013309 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 24203 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013310 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 39862 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013311 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 41278 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013312 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013313 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 51340 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013347 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52006 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013346 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 663951 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013348 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77411 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013349 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013350 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 404959 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013351 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 457117 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013352 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103788 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013353 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42943 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013354 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20958 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013355 01/12/2020 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 57 02/12/2020 12792 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020013356 01/12/2020 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 58 02/12/2020 24834 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020013314 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 44828 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013315 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 50988 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013316 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 49189 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013317 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 59571 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013318 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 25791 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013319 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 22281 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013320 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 21597 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013321 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 79588 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013322 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 22191 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013323 01/12/2020 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 25 01/12/2020 9496 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013324 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 35704 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013326 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 27943 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013327 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 43549 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013328 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 29643 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013329 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 55925 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013330 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37853 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013331 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35428 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013299 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 8011 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013300 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 36104 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013301 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 59562 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020013302 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 54722 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013303 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 43565 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013304 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 42690 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013305 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 21568 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013306 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 25614 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013532 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78505 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94915 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013509 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70633 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013510 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32822 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013511 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22206 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 319546 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013513 01/12/2020 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 240 03/12/2020 1858337 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013514 01/12/2020 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 241 03/12/2020 38473 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013515 01/12/2020 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 242 03/12/2020 3451270 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013516 01/12/2020 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 243 03/12/2020 24103 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013517 01/12/2020 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 244 03/12/2020 38573 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013518 01/12/2020 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 245 03/12/2020 1658960 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 153600 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013520 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 351837 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013522 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83362 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013521 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76537 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013357 01/12/2020 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 59 02/12/2020 220429 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013358 01/12/2020 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 60 02/12/2020 276583 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013359 01/12/2020 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 61 02/12/2020 98974 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013360 01/12/2020 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 02/12/2020 198067 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013361 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39844 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013362 01/12/2020 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 02/12/2020 107776 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013363 01/12/2020 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 65 02/12/2020 90450 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013364 01/12/2020 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 66 02/12/2020 274985 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013365 01/12/2020 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 67 02/12/2020 39022 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013366 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 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 68 02/12/2020 203658 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013367 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40170 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013368 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 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 70 02/12/2020 192505 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013369 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 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 71 02/12/2020 50428 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013370 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 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 72 02/12/2020 40391 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013371 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 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 73 02/12/2020 26549 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013372 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 77233 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013373 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50249 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013374 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83084 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013376 01/12/2020 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 78 02/12/2020 111814 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013375 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25791 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013377 01/12/2020 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 79 02/12/2020 208610 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013379 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83737 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013380 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33793 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013381 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 22606 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013333 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56452 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013332 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32309 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013334 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 330998 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013335 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76997 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013336 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 65810 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013337 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 744519 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013338 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 861536 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013340 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 331014 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013339 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 169318 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013341 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76787 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013342 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 738260 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013343 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 298949 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013344 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58492 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013384 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25588 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013378 01/12/2020 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 80 02/12/2020 122154 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013385 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41305 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013386 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013387 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40710 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013388 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 54363 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013389 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 82760 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013390 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38289 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013391 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24228 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013392 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90348 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013393 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57035 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,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

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VN122020013394 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40822 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013395 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56822 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013396 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 425573 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013397 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 719949 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013398 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 257014 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013399 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 437132 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013400 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 344954 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013401 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 264015 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013402 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 687113 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013403 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 484578 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013404 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 224233 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013405 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 463409 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013406 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 499910 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013407 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78463 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013408 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171455 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013409 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013382 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 89429 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013383 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 9577 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013345 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217292 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013421 01/12/2020 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 123 03/12/2020 6585339 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013422 01/12/2020 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 03/12/2020 2677633 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013423 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33764 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013424 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34902 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013425 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73711 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013426 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 520113 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013427 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 534190 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013429 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 378573 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013428 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 254311 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013410 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76314 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013411 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 457349 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013412 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69579 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013413 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 257584 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013414 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 264550 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013415 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20377 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013416 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67777 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013417 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72656 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013418 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 252101 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013419 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 321478 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013420 01/12/2020 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 122 03/12/2020 52570 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013430 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 303070 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013431 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36370 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013432 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 232021 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013433 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 302756 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013434 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29064 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 766109 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013436 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 550063 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013437 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 593780 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013438 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 312164 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013439 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 260808 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013440 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 534736 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013442 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84993 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013443 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013444 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 620474 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013445 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 317183 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013446 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 319829 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013447 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 963974 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013448 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69045 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 583730 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013451 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154560 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77952 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013452 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316682 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013453 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 833907 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013454 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 732158 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013455 01/12/2020 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 182 03/12/2020 97615 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013456 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211771 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013457 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16065 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013458 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 360304 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,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

VN122020013459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 678885 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013460 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013461 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76997 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013462 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 248684 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013463 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28163 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013464 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60237 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013466 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 842985 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013465 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 646816 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013467 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 390824 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74818 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013470 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 898165 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013508 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316183 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013469 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 248692 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013471 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 230807 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013472 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013473 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42915 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013474 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013475 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 161846 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013476 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 287310 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013477 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27943 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013478 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 518761 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013479 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85659 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013480 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 185422 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013481 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 17860 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013482 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 433978 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013483 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 209976 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104188 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 219955 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 449942 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 390557 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 413128 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85908 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79265 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013621 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 578226 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013622 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64331 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013623 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 247129 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013625 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013624 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 429940 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013627 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 480899 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013626 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 445996 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013628 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69947 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013629 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52294 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013630 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74570 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013632 01/12/2020 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 178 03/12/2020 214272 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013633 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 872816 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013634 01/12/2020 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 180 03/12/2020 187740 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013635 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 275105 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013636 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 432860 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013631 01/12/2020 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 177 03/12/2020 142505 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020013484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 540848 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013485 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 39848 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 146727 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH
NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013487 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 507175 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013488 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 120071 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 49484 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013490 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013491 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 80629 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013492 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 172819 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013493 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100682 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013494 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 379537 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013495 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 239630 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 357645 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 337880 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 633549 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013499 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87431 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013500 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69747 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,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

VN122020013501 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64262 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013502 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32822 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013503 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 150301 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013504 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 293410 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013505 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 129818 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013506 01/12/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41705 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020069968 01/12/2020 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 02/12/2020 146647 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069969 01/12/2020 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 02/12/2020 73128 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069972 01/12/2020 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 04/12/2020 34978 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069970 01/12/2020 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 03/12/2020 77352 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069971 01/12/2020 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 03/12/2020 151135 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069879 01/12/2020 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 01/12/2020 79729 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069881 01/12/2020 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 01/12/2020 144919 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069880 01/12/2020 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 01/12/2020 38189 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069883 01/12/2020 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 02/12/2020 162347 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069882 01/12/2020 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 02/12/2020 106579 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069884 01/12/2020 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 02/12/2020 78353 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069885 01/12/2020 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 02/12/2020 204350 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN102020059156 01/12/2020 N DC09 A Pay and Allowances Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS
05 EDUCATION NT V 3 30/10/2020 643740 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020010427 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 359585 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010428 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 490166 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020010429 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96927 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010430 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 425326 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010431 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010432 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 464711 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010433 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34401 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010434 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 29924 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010327 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 8787 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010328 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70633 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010329 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 117764 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010330 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 844394 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010331 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 224443 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010332 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 914013 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010333 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 332750 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010334 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 77359 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010335 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 356479 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010336 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 479127 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010337 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 577883 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010338 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 994538 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010339 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 678762 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010340 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47557 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010341 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 825917 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010342 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 342638 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010343 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70715 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010344 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 229084 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010345 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 241949 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010346 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 439156 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010347 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 249373 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010348 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60765 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010349 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51477 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010350 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 499541 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010351 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 399929 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010352 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010353 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108775 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010354 01/12/2020 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 78 02/12/2020 3274560 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010355 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 303177 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010356 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 83358 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010357 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 51894 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010358 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 235433 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010359 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 95243 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010360 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 60509 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010361 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 79338 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010362 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 603431 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010363 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 705201 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010364 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 410283 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010368 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36591 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010369 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35678 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010370 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 344363 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010371 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 657781 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL 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

VN122020010372 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 409670 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010373 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 442527 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010374 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 218816 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010375 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 58764 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010376 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 84630 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010627 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 422544 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010628 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 126476 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010629 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 152596 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010630 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 9252 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010631 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 406477 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010632 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 702634 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010633 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 134822 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010634 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 130668 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010635 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30298 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010636 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010637 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 81500 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010638 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 411390 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010639 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 138400 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010640 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 393193 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010641 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35678 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010642 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45602 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010643 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 299873 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010644 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 29402 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010645 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 485548 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010646 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30287 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010647 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98319 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010648 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73764 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010649 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 212660 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010650 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 399811 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010651 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 242252 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010652 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160396 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010653 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 185945 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010654 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 482808 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010655 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 433529 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010656 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1163386 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010657 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 519789 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010658 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 424630 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010365 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81268 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010366 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 307827 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010367 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 71742 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010524 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171734 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010525 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 137608 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010526 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 521981 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010482 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 231482 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010483 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46349 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 257672 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010485 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 428096 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 459891 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010487 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 415904 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010488 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 294302 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 83274 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010477 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 35220 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010478 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 43423 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010479 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 241210 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010480 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 122832 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010481 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 146645 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010490 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38284 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010491 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 405174 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010492 01/12/2020 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 216 03/12/2020 52134 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010493 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 172216 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010494 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 701187 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010495 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 479923 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102066 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393993 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393248 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010499 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 388838 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010500 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 381795 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010501 01/12/2020 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 225 03/12/2020 89564 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010502 01/12/2020 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 226 03/12/2020 37722 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,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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VN122020010503 01/12/2020 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 227 03/12/2020 1450765 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010504 01/12/2020 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 228 03/12/2020 1329347 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010505 01/12/2020 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 229 03/12/2020 6387564 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010506 01/12/2020 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 230 03/12/2020 5709949 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1003390 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010508 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 531468 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010509 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33764 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010510 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 438707 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020010511 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 922978 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 833280 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010513 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 911887 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020010514 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 642517 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010515 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 522646 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010516 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 623911 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010517 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 383041 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010518 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36647 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27943 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010520 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 75733 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010521 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 135957 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010522 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 1207391 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010523 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 568987 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010392 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 327205 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010393 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 63152 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010394 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 630800 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020010395 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 240699 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010396 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 267690 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010397 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87184 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010398 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 272731 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010399 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 300686 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010400 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 430115 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010401 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50119 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010402 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47709 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010403 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40057 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010404 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1114458 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010405 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 363387 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010406 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 526725 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010407 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 980446 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010408 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 345717 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010409 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 443148 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010410 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 139794 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010411 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88456 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010412 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 769735 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010413 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 503001 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010414 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 98540 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010415 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 629465 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010416 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 316398 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010417 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 455182 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010418 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 344414 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010419 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 704961 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010420 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 340909 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010421 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 79554 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010422 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 459338 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010423 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 504691 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010424 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 659251 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010425 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91634 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010426 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 753253 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010377 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 259870 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010378 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 133993 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010379 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1721572 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010380 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41222 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010381 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 25614 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010382 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 636089 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010383 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 949644 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010384 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 239526 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010385 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 356793 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010386 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 309030 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010387 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 192649 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010388 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 587431 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010389 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 325655 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,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

VN122020010390 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62539 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010391 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 691510 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN042020029263 01/12/2020 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 447 20/04/2020 10045593 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010743 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 07/12/2020 6321 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010744 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 07/12/2020 50413 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010727 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 451 07/12/2020 417092 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010728 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 07/12/2020 88737 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010729 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 07/12/2020 286114 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010730 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 07/12/2020 479741 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010731 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 07/12/2020 38200 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010598 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010599 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010600 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 159226 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010601 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 117764 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010602 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 43784 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010603 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26585 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010605 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 472204 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010606 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010607 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 464799 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010608 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 77811 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1040593 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27141 18039 HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 22568 18247 HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 47499 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010769 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 07/12/2020 371059 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010770 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 07/12/2020 477225 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010771 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 07/12/2020 824498 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010772 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 07/12/2020 635022 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010773 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 07/12/2020 518491 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010774 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 07/12/2020 641890 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010775 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 499 07/12/2020 44892 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010776 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 07/12/2020 27141 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010577 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35678 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010578 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 172910 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010579 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 632846 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010580 01/12/2020 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 304 03/12/2020 53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020010581 01/12/2020 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 305 03/12/2020 84049 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020010582 01/12/2020 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 306 03/12/2020 127576 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020010745 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 07/12/2020 84559 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010746 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 07/12/2020 88400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010747 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 07/12/2020 385387 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010748 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 07/12/2020 27663 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010749 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 07/12/2020 135323 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010750 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 07/12/2020 351477 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010751 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 07/12/2020 259003 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010752 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 07/12/2020 49003 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010753 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 07/12/2020 474751 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010754 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 07/12/2020 25614 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020010755 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 07/12/2020 361278 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010756 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 07/12/2020 277783 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010757 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 07/12/2020 470674 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010758 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 07/12/2020 26549 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010759 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 07/12/2020 84659 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010760 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 07/12/2020 47182 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010761 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 07/12/2020 27141 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010762 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 07/12/2020 390643 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010763 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 07/12/2020 211447 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010764 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 07/12/2020 102733 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010765 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 07/12/2020 38548 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010766 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 07/12/2020 323120 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010767 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 07/12/2020 75789 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010768 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 07/12/2020 270285 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010732 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 07/12/2020 463386 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010733 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 07/12/2020 26005 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010734 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 07/12/2020 74264 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010735 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 07/12/2020 24894 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010736 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 07/12/2020 39226 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010737 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 07/12/2020 114956 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,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

VN122020010738 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 07/12/2020 202238 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010739 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 07/12/2020 580730 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010740 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 07/12/2020 396015 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010741 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 07/12/2020 76787 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010742 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 07/12/2020 277475 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010241 01/12/2020 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 583 14/12/2020 533697 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010242 01/12/2020 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 584 14/12/2020 816855 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010243 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 39271 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010621 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64262 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010622 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 332440 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010623 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 159518 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010624 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 74810 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010625 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103508 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010626 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 157925 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010527 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 689923 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010528 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 232245 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010529 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 79696 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010530 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29440 18048 HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31132 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010532 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83329 18060 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 367578 18060 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 446488 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010535 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186131 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010536 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 30300 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010537 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 286782 18078 HEADMASTER,GOVT. HIGH SCHOOL, SMALSAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010538 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 464796 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010539 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76149 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010540 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 264584 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010541 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010542 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010543 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67959 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010544 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 527231 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010545 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 655333 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010546 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010547 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 338740 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010548 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010549 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 589679 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010550 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 338494 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010551 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 355450 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010552 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 538928 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010553 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010554 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76204 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010555 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 361514 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010556 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 131585 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010557 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90309 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010558 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 382477 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 411970 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 648195 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 309048 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 320592 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 252525 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 237380 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 23507 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 194272 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010583 01/12/2020 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 307 03/12/2020 9123 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020010584 01/12/2020 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 308 03/12/2020 156835 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020010585 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 706669 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010586 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 262532 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010587 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010588 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 279491 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 40655 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 58641 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 80853 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010592 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 143524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 892532 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010594 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 967634 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010595 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 280645 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010596 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38088 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010597 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 454324 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020010262 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 793475 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010263 01/12/2020 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 16/12/2020 546852 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010264 01/12/2020 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 606 16/12/2020 62156 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010265 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 238991 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010266 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 36344 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010267 01/12/2020 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 609 18/12/2020 122796 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010268 01/12/2020 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 610 18/12/2020 317354 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010269 01/12/2020 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 611 22/12/2020 495210 18096 PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010271 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 11394 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010272 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 1545 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010275 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 76314 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010276 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 28/12/2020 43384 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010777 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 07/12/2020 391141 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010778 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 07/12/2020 160448 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010779 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 07/12/2020 33693 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010780 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 07/12/2020 255859 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010781 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 07/12/2020 313646 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010244 01/12/2020 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 586 14/12/2020 221269 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010245 01/12/2020 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 587 14/12/2020 319995 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010246 01/12/2020 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 588 14/12/2020 896800 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010247 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 240007 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010248 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 244078 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010249 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 53506 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010250 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 259704 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010251 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 192258 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010252 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 347165 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010559 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 106949 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010560 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67528 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010562 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 163249 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 63836 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 234117 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010565 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207347 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 402658 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010567 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 588590 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010568 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 31260 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020010569 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 795184 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010570 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69741 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010571 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 664411 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010572 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 258571 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010573 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36647 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010574 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010575 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 396965 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010576 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 194991 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010224 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 102844 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010225 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 86067 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010226 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 410574 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010227 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 36370 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010228 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 70961 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010229 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 26365 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010230 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 369036 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010231 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 34707 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010232 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 243001 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010233 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 223777 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010234 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 545301 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010235 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 1526998 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010238 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 343166 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010239 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 83094 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010240 01/12/2020 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 582 11/12/2020 53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010822 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 372090 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010823 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 2029289 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010824 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 19000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010825 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 35519 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010826 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 222622 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010828 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 73339 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010829 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 37382 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010830 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 35678 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010827 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 108834 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010831 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 31879 18247 HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,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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VN122020010832 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 56689 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010833 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 579378 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010834 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 96136 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010835 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 124704 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010836 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 314646 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010837 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 612070 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010838 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 44382 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010782 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 07/12/2020 225037 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010783 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 07/12/2020 546043 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010784 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 07/12/2020 67717 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010785 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 07/12/2020 34542 18247 HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010786 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 07/12/2020 34736 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010787 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 07/12/2020 32046 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010788 01/12/2020 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 512 07/12/2020 59723 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010789 01/12/2020 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 513 07/12/2020 320549 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010790 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 07/12/2020 62983 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010791 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 07/12/2020 97691 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010792 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 07/12/2020 361683 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010793 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 07/12/2020 1790389 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010794 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 08/12/2020 420848 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010795 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 08/12/2020 456834 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010796 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 08/12/2020 136692 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010797 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 08/12/2020 201827 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010798 01/12/2020 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 522 09/12/2020 575207 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010799 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 09/12/2020 168990 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010800 01/12/2020 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 524 09/12/2020 102313 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010801 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 160918 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010802 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 187506 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010803 01/12/2020 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 527 09/12/2020 2602701 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010804 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 193427 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010805 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 61929 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010806 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 363917 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010807 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 255065 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010808 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 532 09/12/2020 33764 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010809 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 09/12/2020 61929 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010810 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 534 09/12/2020 148957 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010811 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 09/12/2020 165467 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010812 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 09/12/2020 28775 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010813 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 09/12/2020 40391 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010814 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 09/12/2020 660738 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010815 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 09/12/2020 514966 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010816 01/12/2020 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 540 09/12/2020 58338 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010817 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY 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 09/12/2020 408125 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010818 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 198326 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010819 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 330694 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010253 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 159120 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010254 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 201254 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010255 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 8140 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010256 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 399300 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010257 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 477521 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010258 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 268233 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010259 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 492543 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010260 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 387125 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010261 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 718236 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010840 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 551564 18023 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010841 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 679711 18023 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010820 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 556698 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010821 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 604014 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010660 01/12/2020 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 384 04/12/2020 37722 18040 HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010661 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 100925 18039 HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010662 01/12/2020 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 386 04/12/2020 11465093 18089 B.P.E.O.,BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010663 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 687281 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010659 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 917890 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010664 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 620586 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010665 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 465917 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010666 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 436832 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010667 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 35678 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010668 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 19939 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010669 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72643 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,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

VN122020010670 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010671 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 172270 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010672 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 703270 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010673 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 88506 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010674 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 161501 18480 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010675 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76149 18480 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010676 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 214146 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010277 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 27943 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010278 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 26365 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010279 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 38339 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010280 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 33793 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010281 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 26365 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010282 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 21568 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010283 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 24894 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010284 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 28386 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010285 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 44382 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010286 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 26365 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010287 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 27943 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010288 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 33793 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010289 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 50149 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010290 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010291 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86456 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010292 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 567164 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020010293 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90567 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010294 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010295 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 382696 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010296 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 241172 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010297 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 168253 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010298 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 440688 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010299 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010300 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 406214 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010301 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 7500 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010302 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010303 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149443 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010304 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 379467 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010305 01/12/2020 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 29 02/12/2020 52370 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010306 01/12/2020 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 30 02/12/2020 9008418 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010307 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 16200 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010308 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 96840 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010309 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 877772 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010310 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 257789 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010311 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72852 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010312 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 603054 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010313 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 833739 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010314 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 247743 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010315 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 66988 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010316 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010317 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 436697 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010318 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 143105 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010319 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 476464 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010320 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103316 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010321 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010322 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 225133 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010323 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 151329 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010324 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 310654 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010325 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 464096 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010326 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43994 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010677 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 35693 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010678 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 151578 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010679 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 243444 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010680 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 185275 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010681 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 211136 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010682 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 587932 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010683 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 307702 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010684 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 21568 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010685 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 527942 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010686 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 229834 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010687 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010688 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75789 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
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

VN122020010689 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 257014 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010690 01/12/2020 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 414 04/12/2020 4053 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010691 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 910612 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010692 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72795 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010693 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 212690 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010694 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 264218 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010695 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 485794 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010696 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 489016 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010697 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 46376 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010698 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 20377 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010699 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 156082 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010700 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 98596 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010701 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 800746 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010702 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 139782 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010703 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 99961 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010704 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1720458 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010705 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 395588 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010706 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 28693 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010707 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 547295 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010708 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 392948 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010709 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46044 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010710 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 35618 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010711 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 66088 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010712 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 449523 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010713 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 1039688 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010714 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 330965 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010715 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 27943 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010716 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 69155 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010717 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 07/12/2020 105394 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010718 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 07/12/2020 150485 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010719 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 07/12/2020 211287 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010720 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 07/12/2020 67777 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010721 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 07/12/2020 93314 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010722 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 07/12/2020 1050020 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010723 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 07/12/2020 815461 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010724 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 07/12/2020 404453 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010725 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 07/12/2020 754106 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010457 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 563889 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010458 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 92086 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 333324 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010460 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 257610 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010461 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 707199 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010462 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54069 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010463 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46146 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010464 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 406188 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010465 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1121932 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010466 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 703200 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010467 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 396857 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 26365 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010469 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 190264 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010470 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 73067 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010471 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 205225 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010472 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 43384 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010473 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 292013 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010474 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 186479 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010475 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 224057 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010476 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54776 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 212290 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010436 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53447 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010437 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 383307 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010438 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 190583 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010439 01/12/2020 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 163 02/12/2020 180188 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010440 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 387821 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020010442 01/12/2020 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 166 02/12/2020 3951176 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010443 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 288144 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010444 01/12/2020 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 168 02/12/2020 238199 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010445 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 85059 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010446 01/12/2020 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 170 02/12/2020 127855 18085 D.E.O. (P),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

VN122020010447 01/12/2020 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 171 02/12/2020 9221270 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010448 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 309120 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 639947 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 379141 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010451 01/12/2020 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 175 03/12/2020 5227950 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010452 01/12/2020 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 176 03/12/2020 726250 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010453 01/12/2020 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 177 03/12/2020 46953 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010454 01/12/2020 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 178 03/12/2020 78252 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010455 01/12/2020 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 179 03/12/2020 6932896 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010456 01/12/2020 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 180 03/12/2020 4673851 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020001680 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 664203 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001681 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 261423 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001824 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 229374 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002063 01/12/2020 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 629 04/12/2020 9498825 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001686 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 766591 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001687 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 482097 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001688 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 889888 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001689 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 383197 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001690 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 391146 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001691 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 178816 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001692 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001693 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001694 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84896 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001695 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 670849 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001696 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47376 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002035 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 27943 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002036 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41670 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002037 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 46694 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002038 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 446542 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002039 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 766827 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002041 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 105505 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002042 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 60509 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002043 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 714738 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002044 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 951555 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002045 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 523921 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002046 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48778 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002047 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 31869 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002048 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 37248 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002049 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 45641 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002050 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33081 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002051 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 375038 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002052 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 207976 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002053 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1181332 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002054 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 2371222 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002055 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1544344 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002056 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 423756 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020002057 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73011 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001682 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109718 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001683 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 872741 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001684 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 480331 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001685 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 101286 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001825 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 311707 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001826 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001827 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 285123 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001828 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 583850 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001829 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 497149 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001830 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 539372 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001831 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 119227 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001832 01/12/2020 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 256 03/12/2020 10460310 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001843 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95103 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001844 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171216 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001845 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 167497 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001846 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 136693 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001847 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97661 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001668 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 180867 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001669 01/12/2020 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 273 03/12/2020 535680 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020002080 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 212347 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002081 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 383382 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002082 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 719332 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

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VN122020002083 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002084 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 408044 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002085 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002086 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 365211 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002087 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51217 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002088 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108887 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002089 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403346 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002090 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 423401 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002091 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61119 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002092 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51217 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002093 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111381 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002094 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 444936 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002095 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002096 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 61929 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002097 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 167974 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002098 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 246422 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002099 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 105394 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002100 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 349863 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002101 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 493932 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002102 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103788 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002103 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76122 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002104 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78284 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002105 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002106 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71768 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002107 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002108 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108775 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002064 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 107474 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002065 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 172606 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002066 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 393717 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002067 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 265480 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002068 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 21874 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002069 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002070 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115954 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001443 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 9 01/12/2020 24949 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001444 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 92942 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001445 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 9252 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001446 01/12/2020 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 12 01/12/2020 9577 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001447 01/12/2020 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 13 01/12/2020 267009 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001448 01/12/2020 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 14 01/12/2020 31785 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001449 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49842 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001450 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47653 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001451 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46877 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001452 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47769 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001453 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40711 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001670 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69020 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001671 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237928 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001672 01/12/2020 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 276 03/12/2020 103905 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001673 01/12/2020 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 03/12/2020 362572 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001674 01/12/2020 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 278 03/12/2020 93330 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020001675 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111354 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001676 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 272922 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001677 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 303151 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001678 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 551852 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001679 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001442 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 48287 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002058 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002059 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 475554 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002060 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 190401 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002061 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 87902 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002062 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38616 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001706 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 301245 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001707 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 563338 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001708 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21695 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001481 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 79792 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001482 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 345346 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001483 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98293 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001484 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 633496 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001485 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102424 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001486 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60509 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,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

VN122020001487 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70932 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001488 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41592 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001489 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35623 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001490 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98375 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001491 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 204896 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001492 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001493 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 178786 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001494 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57072 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001495 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 277027 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001496 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 199545 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001497 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 185771 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001498 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69020 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001499 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182586 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001500 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62312 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001501 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74314 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001502 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88395 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001503 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 144682 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001504 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 270427 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001505 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76531 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001506 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 95011 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001507 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 181088 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001508 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87346 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001509 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 34651 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001458 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27943 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001459 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86169 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001460 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 22206 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001461 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27888 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001462 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87110 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001463 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 25614 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001464 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 29734 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001465 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 49982 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001466 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33572 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001467 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10056 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001468 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 39504 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001469 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60089 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001470 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60989 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001471 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67417 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001472 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 188377 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001473 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 133547 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001833 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 337073 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001834 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 160973 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001835 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75814 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001836 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 451092 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001837 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 142847 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001838 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 653674 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001839 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 560045 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001840 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 38391 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001841 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 19457 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001842 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70905 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002074 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52144 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002075 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32782 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002076 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42484 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002077 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158902 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002078 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 841768 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002079 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 98241 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031775 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 32795 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031776 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 748 15/12/2020 361124 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031777 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 15/12/2020 38684 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020031778 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 363782 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020031779 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 51894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031780 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 752 15/12/2020 51894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031781 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 105394 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031782 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 213094 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031757 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 48735 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031758 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 43844 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020031759 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 54836 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020031760 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 759 21/12/2020 100016 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001709 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 114404 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001710 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51617 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

VN122020001711 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001712 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70073 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001713 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74314 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001510 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 191293 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001511 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 266766 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001512 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 38549 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001514 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 339780 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001515 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50119 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001516 01/12/2020 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 82 02/12/2020 10815 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001517 01/12/2020 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 83 02/12/2020 60790 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001518 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102510 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002109 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 285749 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002110 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 541297 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002111 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 68775 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002112 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 191676 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002113 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 332817 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002114 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 458911 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002115 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121585 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002116 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51944 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002117 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 313389 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002118 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 659915 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002119 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 232098 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002120 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 555892 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002121 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 102844 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002122 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 241726 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002123 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 222583 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002124 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 51894 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020002125 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 238482 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020002126 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 121265 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020002127 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 252730 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002128 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 249360 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002129 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002130 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002131 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 202711 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001454 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37453 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001455 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37146 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001456 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27141 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001457 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36857 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001435 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 37513 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001436 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 27201 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001437 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 25744 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001438 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 20377 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001440 01/12/2020 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 6 01/12/2020 50136 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001441 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 24228 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001704 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 397429 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001705 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 453663 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001866 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 243528 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001747 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76231 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001748 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1015803 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001749 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 453926 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001750 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 430271 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001751 01/12/2020 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 355 03/12/2020 52390 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001752 01/12/2020 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 356 03/12/2020 91746 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001753 01/12/2020 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 357 03/12/2020 2949496 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001714 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 281593 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001715 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 453488 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001716 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 709793 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001717 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 638371 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001718 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 586231 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001719 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 126780 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001720 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 36470 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001721 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 211108 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001722 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83801 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001723 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102484 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001724 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1144434 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001725 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 218264 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001726 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 2145234 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001727 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187887 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001728 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 390531 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

VN122020001729 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41581 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001730 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 620345 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001731 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186437 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001732 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 216113 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001733 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44384 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001734 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 792040 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001735 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 149624 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001736 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91086 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001737 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001738 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 128877 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001739 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181257 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001740 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 464494 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001741 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91621 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001742 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001743 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 272278 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001744 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 482666 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001745 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 108775 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001746 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181004 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001519 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 371431 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001520 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 533061 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001521 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 207741 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001522 01/12/2020 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 88 02/12/2020 105265 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001523 01/12/2020 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 89 02/12/2020 106062 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001524 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 48458 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001525 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 69691 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001526 01/12/2020 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 92 02/12/2020 3841952 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001527 01/12/2020 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 93 02/12/2020 170785 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001528 01/12/2020 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 94 02/12/2020 9997221 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001529 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001474 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 196986 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001475 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 53447 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001476 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 185002 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001477 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 171912 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001478 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001479 01/12/2020 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 45 02/12/2020 93115 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001480 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56739 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002071 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 90952 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002072 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002073 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 158814 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031771 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 271601 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031772 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 69691 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001758 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 88880 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001759 01/12/2020 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 363 03/12/2020 8607333 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001760 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27141 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001761 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 76531 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001762 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73931 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001763 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111550 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001764 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 804819 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001765 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 512127 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001766 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 138040 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001767 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 714155 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001768 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001769 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26365 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001770 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001771 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 178927 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001772 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 465948 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001773 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 624359 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001774 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 56325 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001775 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102434 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001776 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171544 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001777 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 414149 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001778 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 118575 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001779 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 321066 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001780 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98904 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001781 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 350700 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001782 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001783 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87210 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001784 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 314255 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031761 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 19278 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

VN122020031762 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 26010 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001797 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46836 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001798 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001799 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 391483 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001800 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155682 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001801 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 12625 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001802 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001803 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 189877 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001804 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105534 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001805 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 180895 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001806 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 356250 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001807 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 422770 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001808 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001809 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001810 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 147363 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001848 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29465 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001849 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001850 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 263504 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001851 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 147399 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001852 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001853 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 375256 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001854 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001855 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86934 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001856 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 458085 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002132 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154201 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002133 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002134 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 337136 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001697 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27883 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001698 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 74374 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001699 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51933 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001700 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001701 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 613578 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001702 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 541591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001703 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51644 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001937 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 574354 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001938 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71682 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001939 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 243708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001940 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001941 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 162722 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001942 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 408901 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001943 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98241 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001944 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182664 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001945 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 118357 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001946 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155695 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001947 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 393577 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001948 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24078 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001949 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95581 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001950 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 454289 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001951 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 362562 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001952 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 851790 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001953 01/12/2020 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 519 03/12/2020 3701657 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001954 01/12/2020 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 520 03/12/2020 10773006 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001955 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 313317 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001956 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001957 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 71396 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001867 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75789 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001868 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 181033 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001869 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 655229 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001870 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27387 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001872 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33738 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001873 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 483499 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001874 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 244439 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001875 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 282350 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001876 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 602820 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001877 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 1093281 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001878 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 105394 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001879 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 312564 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001880 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 50314 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001881 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 492808 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

VN122020001882 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001883 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 451354 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001884 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 581613 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001885 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001886 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 21026 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001887 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111853 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001888 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 381972 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001889 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76531 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001890 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 653105 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001891 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91729 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001892 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 571485 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001893 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 41138 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001894 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 459113 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001895 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 148238 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001896 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46461 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001897 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32001 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001898 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 586298 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001899 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 324492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001900 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001530 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001531 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 209841 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001532 01/12/2020 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 98 02/12/2020 52496 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001533 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 331237 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001534 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 915420 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031766 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 70523 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031767 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 53447 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031768 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 317477 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020031769 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 51894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031770 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 464297 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001990 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 353058 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001991 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85299 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001992 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 104894 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001993 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 618757 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001994 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 920553 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001995 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 585910 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001996 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32046 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001997 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51894 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001905 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001906 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 83586 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001907 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109416 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001908 01/12/2020 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 474 03/12/2020 1446845 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001909 01/12/2020 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 475 03/12/2020 5775533 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001910 01/12/2020 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 476 03/12/2020 2782660 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001911 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001912 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 188181 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001913 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 716337 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001914 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 8777 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001915 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 549583 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001916 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 155693 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001917 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44936 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001918 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 779952 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001919 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 700239 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001920 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001921 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 212987 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001922 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73931 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001923 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 251321 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001924 01/12/2020 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 490 03/12/2020 90360 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001925 01/12/2020 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 491 03/12/2020 49555 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001926 01/12/2020 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 492 03/12/2020 44809 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001927 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001928 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154750 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001929 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 406838 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001930 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111466 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001931 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187600 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001932 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 251104 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001933 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 445925 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020001934 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96131 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001635 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 304929 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001636 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 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

VN122020001637 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76758 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001638 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105341 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001639 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 273786 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001640 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 363658 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001641 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75789 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001642 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72519 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001958 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 732679 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001959 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 57072 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001960 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 249127 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001785 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 467596 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001786 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 316167 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001787 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87716 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020001788 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 472129 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001789 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 346457 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001857 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 850248 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001858 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 399694 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001859 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 311542 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001860 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 33222 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001861 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 191593 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001862 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 785536 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001863 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 16065 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001864 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001865 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104932 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001936 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001647 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 97717 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001648 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 280488 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001649 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 333804 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001650 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 131731 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001651 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169678 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001652 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 687366 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001653 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 396456 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001654 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 810155 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001655 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115539 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001656 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 326878 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001657 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 210563 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001658 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 327911 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001659 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84630 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001660 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001661 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 219468 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001662 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 363551 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001663 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 948032 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001664 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 461058 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001665 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001666 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98241 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001667 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 770814 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001811 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 365208 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001812 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 319965 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001813 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99761 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001814 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 210289 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001815 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 433508 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001816 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 490799 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001817 01/12/2020 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 241 03/12/2020 53659 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001818 01/12/2020 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 242 03/12/2020 88301 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001819 01/12/2020 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 243 03/12/2020 117898 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001820 01/12/2020 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 244 03/12/2020 1604181 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001821 01/12/2020 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 245 03/12/2020 75705 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001822 01/12/2020 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 246 03/12/2020 276069 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001823 01/12/2020 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 247 03/12/2020 76924 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001998 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 187147 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001961 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 530111 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001962 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95747 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001963 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 182918 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001964 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 246951 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001965 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 481646 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001966 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 54614 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001967 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001968 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 282879 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001969 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001970 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
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

VN122020001971 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 232095 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001972 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001973 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 679363 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001974 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 147534 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001975 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1370676 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001976 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 45301 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001977 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81497 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001978 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 27393 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001979 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001901 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76896 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001902 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 189379 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001903 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 639401 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001904 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 684729 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001754 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111244 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001755 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 91252 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001756 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 153062 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001757 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001988 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 539923 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001989 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 56689 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001555 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001556 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 665279 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001557 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001558 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84630 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001559 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88450 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001560 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72489 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001561 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40251 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001562 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43384 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002030 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 358751 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002031 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 621727 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002032 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 590077 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002033 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 243245 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002034 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 315074 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001643 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 312880 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001644 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 196495 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001980 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 299806 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001981 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 484412 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001982 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 46626 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001983 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 67667 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001984 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 905918 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001985 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 875740 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001986 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 37200 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001987 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 34113 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001999 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 68165 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002000 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 334757 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002001 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 192979 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002002 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 69691 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002003 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 227627 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002004 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 309591 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002005 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 89643 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002006 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148168 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002007 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 85197 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002008 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 524009 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002009 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 103788 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020002010 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 111325 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002011 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70073 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002012 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26365 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002013 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 72983 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002014 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225181 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002015 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48993 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002016 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36370 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002017 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32019 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002018 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 62312 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002019 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 621794 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002020 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1344511 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002021 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 55418 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002022 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 201177 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002023 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 841763 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002024 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 9577 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002025 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 64214 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020002026 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 177739 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002027 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 896371 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002028 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 101493 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002029 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 174768 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001790 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020001791 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001792 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53709 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001793 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64981 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001794 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 481668 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001795 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 186521 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001796 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 707963 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001935 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81943 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001645 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 570638 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001646 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 530074 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002138 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 627730 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002139 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 53447 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001535 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 317252 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001536 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76204 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001537 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 88929 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001538 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 710274 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001539 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36002 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001540 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 126140 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001541 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001542 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72956 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001543 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 348955 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001544 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 152519 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001545 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27201 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001546 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58381 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001547 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 359818 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001563 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 208701 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001564 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 475800 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001565 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37167 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001566 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 128246 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001567 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70073 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001568 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 92196 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001569 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 217135 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001570 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 80196 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001571 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31854 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001572 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 791869 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001573 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 547962 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001574 01/12/2020 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 140 02/12/2020 145465 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001575 01/12/2020 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 141 02/12/2020 26030 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001576 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 526904 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001577 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100016 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001578 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1070358 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001579 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75733 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001580 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 353677 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001581 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56491 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001582 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1357947 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001583 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 717433 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001584 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 632231 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001624 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102595 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001625 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 777864 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001626 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 162804 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001627 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 380725 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001628 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 709675 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001629 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001630 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 845787 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001631 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 756797 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001632 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 189348 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001633 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102844 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001634 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 72575 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001585 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45778 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI
HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001586 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108277 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001587 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84575 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001588 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74038 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001589 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 452380 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001590 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 220170 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001591 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 807236 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

VN122020001592 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 146478 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001593 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67959 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001548 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 236708 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001549 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33853 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001550 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001551 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 530789 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001552 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42213 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001553 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 417532 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001554 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67667 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002154 01/12/2020 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 720 08/12/2020 2551327 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002155 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 638252 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002156 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 95721 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002157 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 154632 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002158 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 318587 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002159 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 725 09/12/2020 36194 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002160 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 19082 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002161 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 727 09/12/2020 10271 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002162 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 728 09/12/2020 29174 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002163 01/12/2020 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 729 10/12/2020 86041 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002164 01/12/2020 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 730 10/12/2020 158077 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002165 01/12/2020 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 731 10/12/2020 138157 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002166 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 76189 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002167 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 72956 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002168 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 33614 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002169 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 10/12/2020 407539 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002140 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 98186 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002141 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 207270 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002142 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 387682 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002143 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 709 07/12/2020 69691 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002144 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 07/12/2020 67667 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002145 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 07/12/2020 160396 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002146 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 712 07/12/2020 303197 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002147 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 07/12/2020 404173 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002148 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 714 07/12/2020 96157 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002149 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 07/12/2020 388951 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002150 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 716 07/12/2020 450767 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002151 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 717 07/12/2020 53447 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002152 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 718 07/12/2020 207976 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002153 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 719 08/12/2020 18842 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001594 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72800 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020001595 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 549489 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001596 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 539209 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001597 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 321165 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001598 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 534869 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001599 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 632627 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001600 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 253300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001601 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75733 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001602 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87184 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001603 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 349744 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001604 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 170794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001605 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 294383 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001606 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70091 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001607 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26005 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001608 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108775 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001609 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91334 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001610 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 139408 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001611 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 344225 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001612 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40307 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001613 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 319773 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001614 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 194085 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001615 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 55260 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001616 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 183444 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001617 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 683933 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001618 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 69691 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001619 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 445543 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001620 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69421 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001621 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 730510 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001622 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1167320 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020001623 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47036 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

VN122020002170 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 264584 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020002135 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 551057 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020002136 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1034692 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002137 01/12/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 327270 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011256 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 526505 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011257 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 119223 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011258 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25614 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011259 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43544 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011260 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 237607 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011261 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 35594 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011262 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73011 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011263 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 152274 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011264 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 111989 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011265 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 538127 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011266 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 80026 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011267 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 499181 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011254 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 327369 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011255 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011268 01/12/2020 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 315 03/12/2020 50436 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011269 01/12/2020 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 316 03/12/2020 1752514 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011270 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102912 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011271 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 113297 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011272 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 177681 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011273 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 877141 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011274 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 282478 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011275 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 100259 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011276 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75037 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011277 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 518440 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011278 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 345788 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011279 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 9021 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011280 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 292539 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011281 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109053 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011282 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 507508 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011283 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1152544 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011284 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32046 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011285 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011286 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32046 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011287 01/12/2020 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 334 03/12/2020 4043728 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011288 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 127672 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011289 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 438771 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011290 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95017 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011291 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43132 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011292 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 572444 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011293 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156507 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011045 01/12/2020 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 89 02/12/2020 1508016 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011046 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 718821 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011047 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 176400 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011048 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91645 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011049 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 186466 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011050 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 222442 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011051 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 323863 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011052 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 47375 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011053 01/12/2020 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 97 02/12/2020 3863396 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010971 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 01/12/2020 48655 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010972 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 01/12/2020 45214 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011028 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 19268 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011029 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 35567 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011030 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011031 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40347 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011032 01/12/2020 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 76 02/12/2020 39947 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011033 01/12/2020 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 77 02/12/2020 54400 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011034 01/12/2020 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 78 02/12/2020 45566 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011035 01/12/2020 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 79 02/12/2020 86974 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011036 01/12/2020 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 80 02/12/2020 24861 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011037 01/12/2020 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 81 02/12/2020 151410 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011038 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86187 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011039 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011040 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 282894 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011041 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 250733 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020011042 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 318620 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011043 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 45491 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011002 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32229 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011003 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 44538 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011004 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 181737 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011005 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 60459 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011006 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 133547 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011007 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 20377 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011008 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 258147 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011009 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 279212 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011010 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58852 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011011 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32101 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011012 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 90309 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011013 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103503 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011014 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 211383 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011015 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40916 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011016 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 43219 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011017 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 146688 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011018 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 270482 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011019 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 40738 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011020 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42869 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011021 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 616541 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011022 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 178897 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011023 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75839 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011024 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 41662 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011025 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 188518 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011026 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91445 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020011027 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27541 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011044 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 31991 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011344 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 138038 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011345 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 593820 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011346 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 155763 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011347 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 20377 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011349 01/12/2020 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 393 04/12/2020 179108 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020011350 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 25614 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011351 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78219 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011352 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 155013 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011353 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 210157 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011354 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 49156 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011355 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 139747 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010957 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 91008 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010958 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 39419 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010959 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 23507 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010960 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 7869 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010961 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 28888 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010962 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 34792 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010963 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 7 01/12/2020 43329 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010964 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 48220 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010965 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 57767 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010966 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 23507 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010967 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 41138 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010968 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 128779 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010969 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 46611 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010970 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 43886 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010973 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 01/12/2020 8776 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010974 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 01/12/2020 20377 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010975 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 01/12/2020 20377 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010976 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 01/12/2020 35839 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010977 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 31263 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010978 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 50008 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010979 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 26365 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010980 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 42456 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010981 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 182320 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010982 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 132285 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010983 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 60509 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010984 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 57072 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010985 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 57072 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010986 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 333893 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010987 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 118304 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN122020010988 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 91334 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010989 01/12/2020 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 33 01/12/2020 6349 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010990 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 96341 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010991 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 692172 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010992 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 203896 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010993 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 197414 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010994 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 60509 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010995 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91112 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010996 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 10815 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010997 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010998 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 70530 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010999 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 457302 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011000 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 70987 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011001 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 50272 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011316 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 275873 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011317 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 354751 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011318 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 386385 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011319 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 216085 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011320 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 37508 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011321 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 184555 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011322 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 197338 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011323 01/12/2020 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 367 04/12/2020 115850 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011324 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 470200 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011325 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 148172 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011326 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43914 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011327 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 8775 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011328 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011329 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 104868 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011330 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 51774 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011331 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 50162 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011294 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 227699 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011295 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011296 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 187021 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011297 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 138860 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011298 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22606 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011299 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 47839 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011300 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 132661 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011301 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85740 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011302 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011303 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 95103 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011304 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 141526 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011305 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 558908 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011306 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 125648 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011307 01/12/2020 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 354 03/12/2020 3112379 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011308 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 245985 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011309 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 171425 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011310 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23507 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011311 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43384 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011312 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 10815 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011313 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 73038 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011314 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 252727 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011315 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 114603 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011332 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 444453 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011333 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 39419 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011334 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84742 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011335 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 442536 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011336 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 225708 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011337 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 900491 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011338 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 43688 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011339 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 79096 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011340 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 684458 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011341 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 84993 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011342 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 193093 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011343 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 300190 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011226 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 340727 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011227 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 473878 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011228 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 672280 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011229 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 115180 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011230 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98431 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,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

VN122020011231 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 183622 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011232 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 202325 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011233 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28748 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011234 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011235 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103448 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011236 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 133602 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011237 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 742231 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011238 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 342924 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011239 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 56037 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011240 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 175347 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011241 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 114569 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011242 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90978 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011243 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 282769 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011244 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 249329 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011245 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43355 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011246 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 26891 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011247 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 378316 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011248 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011249 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 60509 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011250 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 624298 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011251 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 349960 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011252 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 90400 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011253 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 19268 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011225 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 460580 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011139 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 99068 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011140 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 144949 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011141 01/12/2020 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 233 03/12/2020 898719 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011142 01/12/2020 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 234 03/12/2020 520311 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011143 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 85559 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011144 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 312673 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011145 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 250887 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111146 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 43729 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111147 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20958 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111148 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 225801 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111149 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84339 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111150 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94291 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111151 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 29495 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111152 01/12/2020 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 244 03/12/2020 1390378 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111153 01/12/2020 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 245 03/12/2020 51800 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111096 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 658762 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011097 01/12/2020 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 141 02/12/2020 54860 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011098 01/12/2020 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 142 02/12/2020 3409111 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011099 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 149143 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011154 01/12/2020 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 246 03/12/2020 42369 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011155 01/12/2020 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 247 03/12/2020 51574 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011156 01/12/2020 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 248 03/12/2020 88894 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011157 01/12/2020 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 249 03/12/2020 4161853 20146 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011158 01/12/2020 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 250 03/12/2020 1941299 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011159 01/12/2020 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 03/12/2020 3298537 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011160 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 125838 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011161 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 317987 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011162 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 304843 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011211 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 107390 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011212 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 106247 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011213 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 273438 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011214 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 428437 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011215 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY 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 03/12/2020 246887 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020011216 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121018 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011217 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 28693 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011218 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 32766 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011219 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011220 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70961 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011221 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403808 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011222 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 103021 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011223 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 513103 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011224 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 321464 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011173 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 126579 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011174 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169745 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011175 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22097 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020011177 01/12/2020 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 197 03/12/2020 225278 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011178 01/12/2020 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 198 03/12/2020 170870 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011179 01/12/2020 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 199 03/12/2020 29715 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011180 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 310791 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011181 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 695190 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011182 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 94328 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011183 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 238200 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011184 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 277146 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011185 01/12/2020 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 205 03/12/2020 88923 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011186 01/12/2020 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 206 03/12/2020 47569 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011187 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75789 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011188 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 306826 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111189 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42535 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111190 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111191 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121832 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111192 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 400149 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111193 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111194 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 130952 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111195 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 78447 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111196 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76033 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111197 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY 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 03/12/2020 43355 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011198 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 93571 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011199 01/12/2020 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 219 03/12/2020 3112826 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011200 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 129290 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011201 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 46742 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011202 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 86461 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011203 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 42509 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011204 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102455 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011205 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 414314 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011206 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 121018 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011207 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 807604 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011208 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 140078 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011209 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 191288 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011210 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25514 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011367 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24203 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011368 01/12/2020 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 412 04/12/2020 3875026 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011369 01/12/2020 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 413 04/12/2020 2345579 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011370 01/12/2020 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 414 04/12/2020 52738 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011371 01/12/2020 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 415 04/12/2020 89234 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011111 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102455 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011112 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 1219412 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011113 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 165623 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011114 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 96140 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011115 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011116 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011117 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 125418 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011118 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 69691 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011119 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 638164 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011120 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 336400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011121 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 154915 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011122 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 131620 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011123 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011124 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 109497 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011125 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 697989 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011126 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 322942 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111127 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 535610 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200111128 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 288190 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111129 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 918606 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111130 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 215133 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111131 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105505 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111132 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 176630 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111133 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 297502 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111134 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 383530 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200111136 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 325965 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011135 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84659 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011137 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011138 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011163 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 105394 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011164 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 556635 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020011165 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 73924 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020011166 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 114959 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011167 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 104839 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011168 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 55026 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011169 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 169549 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011170 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 383072 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011171 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 81730 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011172 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 405261 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011075 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 326527 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011076 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 159780 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011077 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 357030 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011078 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011079 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 371983 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011080 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 273687 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011081 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1103032 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011082 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 238749 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011083 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 457253 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011084 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 109718 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011085 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10815 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011086 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 201339 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011087 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 102455 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011088 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 373125 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011089 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 407975 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011090 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111632 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011091 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 165166 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011092 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 377554 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011093 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 82577 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011094 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 401110 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011095 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 362068 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011100 01/12/2020 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 144 02/12/2020 283610 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN1220200011101 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76149 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011102 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 158950 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011103 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32445 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200011104 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69403 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011105 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 991456 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200011106 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 342860 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011107 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 87184 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011108 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 521360 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011109 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 583566 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011110 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26365 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011073 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 251764 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011074 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 399484 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011057 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 46135 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011058 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 827087 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011059 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 249573 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011060 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 238593 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011061 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 341177 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011062 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 335158 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011063 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 230097 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011064 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 465714 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011065 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 657619 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011066 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 123235 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011067 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 348613 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200110 68 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 302969 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,
BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200110 69 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 338879 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200110 70 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 573890 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200110 71 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 179665 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200110 72 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 250190 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200113 98 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 07/12/2020 109691 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200113 99 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 07/12/2020 79101 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200114 00 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 07/12/2020 522715 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200114 01 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 07/12/2020 51894 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011402 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 07/12/2020 33764 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011403 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 07/12/2020 370545 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011404 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 07/12/2020 73093 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011405 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 07/12/2020 278963 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011406 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 07/12/2020 813173 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011407 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 07/12/2020 105394 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011408 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 07/12/2020 49121 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN122020011410 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 08/12/2020 31991 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011411 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 84314 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011412 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 192542 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011413 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 683480 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011414 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 383488 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011415 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 106381 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011416 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 50204 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011356 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 93125 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011357 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 245604 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011358 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 309856 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011359 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 48079 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011361 01/12/2020 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 405 04/12/2020 27670 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011362 01/12/2020 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 406 04/12/2020 38573 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011363 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 75789 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011364 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 573276 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011365 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 261176 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011366 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 42757 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011372 01/12/2020 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 04/12/2020 4306710 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011373 01/12/2020 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 417 04/12/2020 1855025 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011374 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 169401 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011375 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 336724 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011376 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 28616 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011378 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 07/12/2020 106780 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011379 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 07/12/2020 43355 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011380 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 424 07/12/2020 105394 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011381 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 425 07/12/2020 93305 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011382 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 426 07/12/2020 452185 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011383 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 427 07/12/2020 80612 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011384 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 428 07/12/2020 572018 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011385 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 429 07/12/2020 31047 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011386 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 430 07/12/2020 232192 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011387 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 431 07/12/2020 380150 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011388 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 432 07/12/2020 48925 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011389 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 07/12/2020 36976 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011390 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 434 07/12/2020 71768 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011391 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 435 07/12/2020 53447 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011392 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 436 07/12/2020 25614 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011393 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 07/12/2020 245563 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011394 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 07/12/2020 322911 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011395 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 439 07/12/2020 382505 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011396 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 07/12/2020 762807 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011397 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 07/12/2020 186630 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010952 01/12/2020 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 609 29/12/2020 170289 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010953 01/12/2020 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 610 29/12/2020 95514 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010954 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 72520 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010894 01/12/2020 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 551 18/12/2020 179108 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010895 01/12/2020 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 552 18/12/2020 837788 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010902 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 43784 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010903 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 25514 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010904 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 42435 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010905 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 225900 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010906 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 426283 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010907 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 226200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010908 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 83670 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010909 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 45290 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010911 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 78771 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010912 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 8554 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010913 01/12/2020 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 570 23/12/2020 444974 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010914 01/12/2020 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 571 23/12/2020 63682 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010915 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 22686 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010916 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 179220 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010917 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 155199 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010918 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 155399 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010919 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 153285 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010920 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 62748 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010921 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 23/12/2020 34630 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010922 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 26260 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010923 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 23/12/2020 28632 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010924 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 247961 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,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

VN122020010925 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 187812 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010926 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 131577 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010927 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 60510 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010928 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 4827 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010929 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 7600 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010856 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 14/12/2020 247891 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010857 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 14/12/2020 41305 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010858 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 245233 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010859 01/12/2020 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 516 15/12/2020 67700 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010864 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 375227 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010865 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 38339 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010866 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 5028 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010867 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 209024 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010868 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 901858 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010869 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 16/12/2020 273040 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010870 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 41648 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010871 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 9978 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010872 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 30090 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010873 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 16/12/2020 237632 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010874 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 16/12/2020 186495 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010875 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 16/12/2020 76011 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010876 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 16/12/2020 462607 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010877 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 28748 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010878 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 8204 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010879 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 185746 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010880 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 404083 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010881 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 42146 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010882 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 225638 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010883 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 42246 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010884 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 225938 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010933 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 246006 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010934 01/12/2020 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 24/12/2020 145526 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010935 01/12/2020 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 24/12/2020 182280 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010936 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 40391 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010939 01/12/2020 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 596 24/12/2020 92564 20077 HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010940 01/12/2020 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 597 24/12/2020 546535 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010941 01/12/2020 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 598 24/12/2020 70331 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010942 01/12/2020 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 599 24/12/2020 68602 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010943 01/12/2020 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 600 24/12/2020 376677 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010948 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 213227 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010949 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 305357 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010950 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 29/12/2020 20377 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010885 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 402808 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010886 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 76997 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010887 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 51894 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010888 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 220920 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010889 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 65810 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010890 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 33764 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010891 01/12/2020 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 548 18/12/2020 271955 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010892 01/12/2020 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 549 18/12/2020 177436 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010893 01/12/2020 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 550 18/12/2020 255299 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010850 01/12/2020 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 507 14/12/2020 24085 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010851 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 14/12/2020 9252 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010852 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 14/12/2020 50175 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010853 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 14/12/2020 153292 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010854 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 511 14/12/2020 279141 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010855 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 14/12/2020 43495 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011431 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 08/12/2020 50618 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011432 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 08/12/2020 133537 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011433 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 53502 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011435 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 38310 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011436 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 216491 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011438 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 09/12/2020 35729 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011439 01/12/2020 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 483 09/12/2020 215957 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011440 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 09/12/2020 70383 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011441 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 485 09/12/2020 73924 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011442 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 09/12/2020 24203 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011443 01/12/2020 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 487 09/12/2020 230647 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011444 01/12/2020 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 488 09/12/2020 28120 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
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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VN122020011445 01/12/2020 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 489 09/12/2020 10815 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011446 01/12/2020 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 490 09/12/2020 44185 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011447 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 313211 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011448 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 719202 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011449 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 28141 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011450 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 126971 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011451 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 79435 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011452 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 164658 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011453 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 88298 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011454 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 6014 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010842 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 210567 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010843 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 23230 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010844 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 390957 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010845 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 27783 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010846 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 94301 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010847 01/12/2020 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 504 14/12/2020 69889 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010848 01/12/2020 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 505 14/12/2020 94348 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020010849 01/12/2020 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 506 14/12/2020 162711 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020011417 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 127021 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011418 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104863 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011419 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 08/12/2020 232337 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011420 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 08/12/2020 135739 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011421 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 08/12/2020 157635 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011422 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 103788 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011423 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 08/12/2020 10815 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011424 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 409816 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011425 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 08/12/2020 479678 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011426 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 08/12/2020 158619 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011427 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020011428 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 614923 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011429 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 473 08/12/2020 97712 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011430 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 08/12/2020 771977 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010897 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 6183 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010898 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 169590 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010899 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 42369 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010900 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 426983 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010901 01/12/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY 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 18/12/2020 26365 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059234 01/12/2020 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 874 30/12/2020 1445343 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059235 01/12/2020 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 875 30/12/2020 12155 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059238 01/12/2020 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 878 30/12/2020 5322667 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059088 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 133987 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059251 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 2025 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059252 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 8856 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059254 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 20038 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059255 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 9504 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059256 01/12/2020 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 896 30/12/2020 18994 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059183 01/12/2020 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 823 23/12/2020 1987 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059184 01/12/2020 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 824 23/12/2020 170314 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059185 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 68541 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059186 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 11400 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059187 01/12/2020 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 827 23/12/2020 2296 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059188 01/12/2020 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 828 23/12/2020 10000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059189 01/12/2020 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 829 23/12/2020 10829 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059190 01/12/2020 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 830 23/12/2020 400 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059191 01/12/2020 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 831 23/12/2020 28545 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059195 01/12/2020 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 23/12/2020 5124 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059196 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 836 23/12/2020 99411000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122020059197 01/12/2020 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 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 837 23/12/2020 781248000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059198 01/12/2020 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 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 838 23/12/2020 520832000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059199 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 51894 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059200 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 23/12/2020 113295 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059202 01/12/2020 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 24/12/2020 123132 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059203 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 24/12/2020 370009 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059209 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 849 24/12/2020 149116000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059211 01/12/2020 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 851 28/12/2020 65083 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020059212 01/12/2020 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 852 28/12/2020 51680 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020059116 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 756 15/12/2020 1293543 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020059117 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 757 15/12/2020 352982 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059118 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 15/12/2020 10300 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,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

VN122020059119 01/12/2020 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 15/12/2020 327163 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059120 01/12/2020 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 15/12/2020 320325 21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059123 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 399325 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059125 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 445031 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059126 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 766 16/12/2020 67777 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059127 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 96212 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059128 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 44792 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059129 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 817136 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059130 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 34209 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059131 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 16/12/2020 85124 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059133 01/12/2020 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 773 17/12/2020 26089 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059134 01/12/2020 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 774 17/12/2020 24774 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059135 01/12/2020 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 775 17/12/2020 49546 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059136 01/12/2020 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 776 17/12/2020 382330 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059137 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 1010831 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059138 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 152688 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059139 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 326080 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059140 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 32640 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059141 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 17/12/2020 51644 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059157 01/12/2020 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 797 18/12/2020 159441 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059218 01/12/2020 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 29/12/2020 16914 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059219 01/12/2020 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 859 29/12/2020 43331 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059220 01/12/2020 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 860 29/12/2020 10000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059221 01/12/2020 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 861 29/12/2020 28471 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059222 01/12/2020 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 862 29/12/2020 28966 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059223 01/12/2020 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 863 29/12/2020 402645 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059224 01/12/2020 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 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 864 29/12/2020 43762000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059225 01/12/2020 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 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 865 29/12/2020 65441000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059226 01/12/2020 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 866 29/12/2020 5000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059227 01/12/2020 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 867 29/12/2020 81165000 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020059228 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 868 29/12/2020 419774 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059229 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 27036 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059230 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 7056 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020059231 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 13720 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059232 01/12/2020 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 872 30/12/2020 2504785 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059233 01/12/2020 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 873 30/12/2020 3071355 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059071 01/12/2020 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 711 11/12/2020 168504 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059070 01/12/2020 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 710 11/12/2020 59444 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059073 01/12/2020 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 11/12/2020 2035425 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059075 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 939 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059076 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 438 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059077 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 11/12/2020 1528 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059078 01/12/2020 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 718 11/12/2020 295826 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059079 01/12/2020 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 719 11/12/2020 68026 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059080 01/12/2020 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 720 11/12/2020 572141 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059081 01/12/2020 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 721 11/12/2020 135411 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059082 01/12/2020 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 722 11/12/2020 1002783 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059083 01/12/2020 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 723 11/12/2020 650074 21229 MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059084 01/12/2020 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 724 11/12/2020 222161 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059085 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 233276 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059086 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 49038 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059087 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 244333 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059167 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 64262 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059168 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 132000 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059169 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 259870 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059170 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 879430 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059171 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 27391 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059173 01/12/2020 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 813 22/12/2020 229558 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059174 01/12/2020 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 814 22/12/2020 319132 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059175 01/12/2020 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 815 22/12/2020 713964 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059176 01/12/2020 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 816 22/12/2020 1489299 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059177 01/12/2020 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 817 22/12/2020 246589 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059179 01/12/2020 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 819 22/12/2020 256931 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059182 01/12/2020 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 822 23/12/2020 3436 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059095 01/12/2020 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 735 11/12/2020 252521 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059096 01/12/2020 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 736 11/12/2020 393507 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059097 01/12/2020 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 737 11/12/2020 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059098 01/12/2020 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 738 11/12/2020 50000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059099 01/12/2020 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 739 11/12/2020 290750 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

VN122020059100 01/12/2020 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 740 11/12/2020 87425416 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059101 01/12/2020 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 11/12/2020 833333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059102 01/12/2020 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 742 11/12/2020 26797916 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059103 01/12/2020 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 743 11/12/2020 5000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059104 01/12/2020 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 744 14/12/2020 4322527 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059105 01/12/2020 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 745 14/12/2020 2034131 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059107 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 7957 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059108 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 14370 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059109 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 545263 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059110 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 117227 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059111 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 14/12/2020 866132 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059112 01/12/2020 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 752 14/12/2020 309183270 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059113 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 329513 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059114 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 15/12/2020 233341 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059115 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 755 15/12/2020 244885 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059089 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 57072 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059090 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 156082 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059092 01/12/2020 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 732 11/12/2020 29076 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059094 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 11/12/2020 17683 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059240 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 11408 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059241 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 13176 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059242 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 208018 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059243 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 46448 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059244 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 13635 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059245 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 13266 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059246 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 19455 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059247 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 4465 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059249 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 10202 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059250 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 25623 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059248 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 6394 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059253 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 30/12/2020 4188 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014961 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 485 07/12/2020 265957 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014964 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 07/12/2020 630997 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014914 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 38123 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014915 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 33535 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014916 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 440 07/12/2020 92032 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014917 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 441 07/12/2020 213754 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014919 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 443 07/12/2020 56940 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014918 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 442 07/12/2020 162895 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014920 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 444 07/12/2020 2133386 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014921 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 07/12/2020 482893 21412 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014922 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 07/12/2020 234408 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014923 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 07/12/2020 105671 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014924 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 07/12/2020 26335 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014925 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 07/12/2020 41305 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014926 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 07/12/2020 65810 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014927 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 07/12/2020 210107 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014928 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 07/12/2020 91474 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014929 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 07/12/2020 74079 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014930 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 07/12/2020 96385 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014931 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 07/12/2020 136998 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014932 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 07/12/2020 192236 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014933 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 07/12/2020 804381 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014975 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 499 07/12/2020 58381 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014976 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 500 07/12/2020 351071 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014977 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 501 07/12/2020 104894 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014978 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 07/12/2020 72531 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014979 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 07/12/2020 97744 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014980 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 07/12/2020 291185 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014981 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 07/12/2020 60509 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014982 01/12/2020 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 506 07/12/2020 84786 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014983 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 507 07/12/2020 108805 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014985 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 509 07/12/2020 357159 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014984 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 508 07/12/2020 470226 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014986 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 510 07/12/2020 68910 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014987 01/12/2020 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 511 07/12/2020 5346808 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014988 01/12/2020 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 512 07/12/2020 49566 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014989 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 513 07/12/2020 92196 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014990 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 514 07/12/2020 97212 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,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

VN122020014991 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 515 07/12/2020 51894 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014992 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 07/12/2020 76074 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014993 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 517 07/12/2020 94501 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014994 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 07/12/2020 275224 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014995 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 07/12/2020 75839 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014996 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 07/12/2020 60126 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014997 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 07/12/2020 136348 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014998 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 07/12/2020 65055 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015000 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 07/12/2020 107334 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014999 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 07/12/2020 192134 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059158 01/12/2020 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 798 18/12/2020 356732 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059159 01/12/2020 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 799 18/12/2020 126345 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059160 01/12/2020 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 18/12/2020 759640 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059161 01/12/2020 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 801 18/12/2020 114654 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059162 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 50260 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059163 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 29370 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059165 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 21/12/2020 136174 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059166 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 22/12/2020 41678 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059062 01/12/2020 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 702 11/12/2020 4245 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059063 01/12/2020 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 703 11/12/2020 53295 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059064 01/12/2020 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 704 11/12/2020 1180 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059065 01/12/2020 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 705 11/12/2020 33254 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059066 01/12/2020 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 706 11/12/2020 2562 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059067 01/12/2020 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 707 11/12/2020 8219 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059068 01/12/2020 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 708 11/12/2020 39288 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059069 01/12/2020 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 709 11/12/2020 78551 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014934 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 07/12/2020 65810 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014936 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 07/12/2020 262334 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014937 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 07/12/2020 572195 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014938 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 07/12/2020 445141 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014939 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 07/12/2020 24203 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014940 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 07/12/2020 51894 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014942 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 466 07/12/2020 99095 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014941 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 465 07/12/2020 1164291 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014943 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 467 07/12/2020 258302 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014944 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 468 07/12/2020 429812 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014945 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 469 07/12/2020 30272 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014697 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 01/12/2020 709000 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014698 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 01/12/2020 88506 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014699 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 41 01/12/2020 43755 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014700 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 01/12/2020 23507 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014701 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 01/12/2020 357648 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014670 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 01/12/2020 19965 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014671 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 01/12/2020 46294 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014672 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 01/12/2020 31946 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014673 01/12/2020 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 15 01/12/2020 46487 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014674 01/12/2020 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 16 01/12/2020 9821 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014675 01/12/2020 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 17 01/12/2020 971964 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014676 01/12/2020 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 18 01/12/2020 700327 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014677 01/12/2020 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 19 01/12/2020 38376 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014679 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 01/12/2020 275112 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014680 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 01/12/2020 81237 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014681 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 01/12/2020 25614 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014682 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 01/12/2020 21958 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014683 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 25 01/12/2020 70932 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014684 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 01/12/2020 269018 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014685 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 27 01/12/2020 62312 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014686 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 28 01/12/2020 57036 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014687 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 29 01/12/2020 35594 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014688 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 30 01/12/2020 83905 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014689 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 31 01/12/2020 37453 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014690 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 32 01/12/2020 820215 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014691 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 33 01/12/2020 56005 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014692 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 34 01/12/2020 101257 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014693 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 35 01/12/2020 25614 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014694 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 36 01/12/2020 160877 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014695 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 37 01/12/2020 70961 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015010 01/12/2020 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 534 07/12/2020 774885 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015011 01/12/2020 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 535 07/12/2020 190121 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

VN122020015012 01/12/2020 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 536 07/12/2020 321408 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015013 01/12/2020 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 537 07/12/2020 276160 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015014 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 07/12/2020 102844 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015015 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 07/12/2020 451875 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015016 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 07/12/2020 76531 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014946 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 470 07/12/2020 51894 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014947 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 471 07/12/2020 232260 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014948 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 472 07/12/2020 20403 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014950 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 474 07/12/2020 303957 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014951 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 475 07/12/2020 335898 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014952 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 476 07/12/2020 65810 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014953 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 477 07/12/2020 32795 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020014955 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 479 07/12/2020 143443 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014954 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 478 07/12/2020 117394 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014958 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 482 07/12/2020 57072 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014956 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 480 07/12/2020 450720 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014957 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 481 07/12/2020 105394 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014959 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 483 07/12/2020 1365617 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014962 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 486 07/12/2020 27943 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014960 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 484 07/12/2020 250699 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014965 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 07/12/2020 141235 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014663 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 5 01/12/2020 83214 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014662 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 4 01/12/2020 29495 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014664 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 6 01/12/2020 21652 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014665 01/12/2020 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 7 01/12/2020 31343 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014666 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 8 01/12/2020 25436 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014667 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 9 01/12/2020 42099 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014668 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 01/12/2020 35813 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014669 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 01/12/2020 41227 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014974 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 498 07/12/2020 643655 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014741 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50732 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014743 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 362808 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014742 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 21103 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014744 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 48928 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014745 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69580 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014746 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76406 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014747 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 531947 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014749 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 135350 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014748 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 42305 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014750 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26831 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014751 01/12/2020 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 93 02/12/2020 408455 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014752 01/12/2020 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 94 02/12/2020 87015 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014753 01/12/2020 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 95 02/12/2020 757886 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014755 01/12/2020 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 97 02/12/2020 54472 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014757 01/12/2020 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 99 02/12/2020 42780 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014756 01/12/2020 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 98 02/12/2020 52333 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014758 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 70633 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014759 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 950944 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014760 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 257149 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014761 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 447347 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014762 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 671643 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014763 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014764 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 283626 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014765 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 990820 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014766 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1128219 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014767 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36352 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014768 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 192791 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014769 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 448603 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014770 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 251905 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014771 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50956 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014702 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 01/12/2020 262649 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014703 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 01/12/2020 69691 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014704 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 01/12/2020 461382 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014705 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 01/12/2020 1149280 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014706 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 01/12/2020 186869 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014707 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 01/12/2020 366115 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014708 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 01/12/2020 68499 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014709 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 01/12/2020 716923 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014710 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 01/12/2020 143508 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,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

VN122020015001 01/12/2020 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 525 07/12/2020 3364671 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015002 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 07/12/2020 111436 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015003 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 07/12/2020 373013 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015004 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 07/12/2020 54589 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015005 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 07/12/2020 69741 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015009 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 07/12/2020 1301011 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014972 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 496 07/12/2020 205146 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014973 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 497 07/12/2020 105394 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014963 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 07/12/2020 99251 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014966 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 07/12/2020 138310 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014968 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 07/12/2020 329207 21059 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014967 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 07/12/2020 111665 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014969 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 07/12/2020 147492 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014970 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 07/12/2020 768829 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014971 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 07/12/2020 146076 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014935 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 07/12/2020 102954 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014727 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 26365 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014728 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 33450 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014729 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 74810 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014730 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 50294 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014731 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37091 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014732 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 32932 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014733 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 621769 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014696 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 38 01/12/2020 41305 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014830 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 735644 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014833 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 2199636 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014832 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 355924 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014831 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37369 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014834 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 549715 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014835 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 177 02/12/2020 150259 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014836 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 505766 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014837 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34193 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014838 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 539935 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014839 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 65810 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014840 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 24203 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014842 01/12/2020 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 366 03/12/2020 51774 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014843 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 646415 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014844 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 403971 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014845 01/12/2020 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 369 03/12/2020 6277141 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014846 01/12/2020 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 370 03/12/2020 1926342 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014772 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98844 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014773 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 130843 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014774 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 169518 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014775 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 76997 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014776 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 58381 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014777 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 52294 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014778 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 263031 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014779 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014780 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72795 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014781 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 419487 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014782 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 662022 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014783 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 352653 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014784 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 208088 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014785 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 162943 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014786 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 116455 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014787 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 1134905 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014788 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 16065 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014790 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 253450 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014789 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 768773 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014791 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 304983 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014792 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 02/12/2020 413755 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014793 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 67021 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014794 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014795 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 1130388 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015017 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 07/12/2020 105892 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015204 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 546 07/12/2020 1966464 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015205 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 547 07/12/2020 115539 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015206 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 548 07/12/2020 734889 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015207 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 549 07/12/2020 143864 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
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

| | | |

VN122020015215 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 07/12/2020 156082 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015216 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 558 07/12/2020 432294 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014660 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 01/12/2020 55496 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014661 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 01/12/2020 37453 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014736 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 68124 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014738 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27943 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014737 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 37493 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014739 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 73093 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014740 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 181810 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015041 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 156082 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014849 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 89573 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014850 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 708469 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014851 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 251529 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014852 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 156082 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014853 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 157758 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014856 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 271762 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014855 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 195639 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014854 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 254377 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014857 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 702868 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014858 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 363964 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014859 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 41610 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014860 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 164697 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014862 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160774 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015018 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 62753 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015019 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 265174 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015021 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 181 02/12/2020 100070 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015020 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 552885 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015022 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 56448 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015023 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 282528 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015024 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 184 02/12/2020 85225 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015025 01/12/2020 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 185 02/12/2020 28406 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015026 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 110660 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015027 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 187 02/12/2020 240563 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015028 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75059 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015029 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 246639 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015030 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 36722 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015032 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/12/2020 151137 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015031 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84742 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015033 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 100334 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015034 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 86684 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015035 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 523896 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015036 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/12/2020 85225 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015037 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 72046 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015038 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 394145 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015039 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/12/2020 98493 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015040 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 85435 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014810 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 27314 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014811 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 81794 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014812 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 415344 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014813 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 84062 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014814 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 57332 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014815 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 145802 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014711 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 01/12/2020 63515 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014712 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 54 01/12/2020 51894 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014713 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 55 01/12/2020 52894 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014714 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 01/12/2020 60539 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014715 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 57 01/12/2020 572056 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014716 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 58 01/12/2020 50732 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014717 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 59 01/12/2020 368106 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014718 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 60 01/12/2020 70073 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014719 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 61 01/12/2020 52294 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014720 01/12/2020 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 62 01/12/2020 179944 21340 DIRECTOR,SCERT,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

VN122020014721 01/12/2020 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 63 01/12/2020 566335 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014722 01/12/2020 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 64 01/12/2020 156912 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014723 01/12/2020 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 65 01/12/2020 71243 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014724 01/12/2020 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 66 01/12/2020 61811 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014725 01/12/2020 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 67 01/12/2020 325802 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014726 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 369731 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015163 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 238381 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015164 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 77412 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015165 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44282 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015166 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 67667 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015167 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 208281 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015170 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 98270 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015171 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 390377 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015172 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102833 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015173 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 20535 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015174 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 51894 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015175 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 84869 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015176 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 207976 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015177 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22950 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015178 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75261 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015179 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 102954 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015180 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 675763 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015181 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 25044 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015182 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 281576 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015183 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 549188 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015184 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 159243 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014816 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91086 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014818 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 51894 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014817 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 609687 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014820 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 207976 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014819 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 55055 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014821 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 65810 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014822 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 433562 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014823 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 140146 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014824 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 550305 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014826 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 101512 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014825 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 117424 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014827 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 115539 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014828 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 98293 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014829 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 93080 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014796 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 482903 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014797 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 161306 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014798 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 382790 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014799 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 393895 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014800 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 269138 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014801 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 103065 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014802 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 630396 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014803 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 298266 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014804 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 266367 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014805 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 24203 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014806 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 112187 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014807 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 108332 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014808 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 451985 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014809 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 566912 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014734 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 83140 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014735 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 182420 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014906 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 361152 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014905 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1147033 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014907 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 70633 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014908 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24949 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014909 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1402567 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014910 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 503898 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014912 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 34408 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014911 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 160084 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014913 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 68913 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014877 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 78618 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014878 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 47294 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014879 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 317937 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014880 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 544228 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,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

VN122020014881 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 421410 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014882 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 249444 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014883 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY 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 04/12/2020 63786 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014884 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014885 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 24203 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014886 01/12/2020 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 410 04/12/2020 36625 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014887 01/12/2020 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 411 04/12/2020 1758015 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014888 01/12/2020 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 412 04/12/2020 5225478 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014889 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 377570 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014890 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 259648 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014891 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 32766 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014892 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 548311 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014893 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 80224 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014895 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 429425 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014894 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 52006 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014898 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 692210 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014899 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 450329 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014900 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 1371754 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014901 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 214986 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014902 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 30966 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014903 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015186 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70689 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015187 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 44732 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015188 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 593920 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015189 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 52894 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015190 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 480681 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015191 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 464892 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015192 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 64331 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015193 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 485889 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015194 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015195 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 485539 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015196 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 70660 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015197 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 75457 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014867 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 396020 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014866 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 352542 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014868 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 26224 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014869 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 115915 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014870 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY 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 04/12/2020 51115 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014871 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 167974 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014872 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 76787 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014873 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 515187 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014874 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 866658 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014875 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 383767 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014876 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 627160 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015150 01/12/2020 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 310 03/12/2020 4851445 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015154 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 535097 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015155 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 204490 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015156 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 22568 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015157 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 236582 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015158 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 23922 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015159 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 360130 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015200 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 07/12/2020 107208 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015201 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 07/12/2020 367755 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015202 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 07/12/2020 446859 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015203 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 545 07/12/2020 213729 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014861 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 36547 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014863 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 212371 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014864 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 803394 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014865 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 321991 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015245 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 587 08/12/2020 1124915 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015238 01/12/2020 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 580 08/12/2020 585817 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015239 01/12/2020 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 581 08/12/2020 275678 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015240 01/12/2020 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 582 08/12/2020 15360447 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015229 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 08/12/2020 25614 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015230 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 339971 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015231 01/12/2020 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 573 08/12/2020 306652526 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION
TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020015232 01/12/2020 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 574 08/12/2020 111824867 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION
TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020015233 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 08/12/2020 97976 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015234 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 172102 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, 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

VN122020015235 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 577 08/12/2020 49184 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015236 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 08/12/2020 105580 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015237 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 544023 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015218 01/12/2020 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 560 07/12/2020 8664727 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015219 01/12/2020 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 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF
SPECIAL TRAINERS UNDER SSA PROGRAMME
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 561 07/12/2020 37242408 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015220 01/12/2020 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 562 07/12/2020 6050000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015221 01/12/2020 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 563 07/12/2020 1350000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN122020015222 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 07/12/2020 103124 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015223 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 565 07/12/2020 71587 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015224 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 07/12/2020 23078 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015225 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 07/12/2020 259475 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015228 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 08/12/2020 603421 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015227 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 61929 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015226 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 08/12/2020 34707 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015217 01/12/2020 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 559 07/12/2020 18412545 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015267 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 139945 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015268 01/12/2020 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 610 08/12/2020 2123531 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015269 01/12/2020 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 611 08/12/2020 2068357 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015270 01/12/2020 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 612 08/12/2020 2820336 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015271 01/12/2020 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 613 08/12/2020 2898983 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015272 01/12/2020 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 614 08/12/2020 2283349 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015273 01/12/2020 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 615 08/12/2020 1332261 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015274 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 08/12/2020 173229 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015275 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 275753 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015276 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 08/12/2020 75733 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015277 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 619 08/12/2020 343807 21407 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015278 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 47626 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015279 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104592 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015281 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 08/12/2020 25614 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015280 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 38221 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015282 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 08/12/2020 40335 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015283 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 625 08/12/2020 87402 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015284 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 08/12/2020 373538 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015285 01/12/2020 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 627 08/12/2020 2195598 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015286 01/12/2020 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 628 08/12/2020 7595248 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015287 01/12/2020 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 629 08/12/2020 46378 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015289 01/12/2020 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 631 08/12/2020 81866 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015288 01/12/2020 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 630 08/12/2020 19839 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015290 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 69691 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015291 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 254587 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015292 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 104188 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015248 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 590 08/12/2020 275643 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020015249 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL 001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 591 08/12/2020 77506 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015250 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 592 08/12/2020 61929 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI

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

VN122020015185 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 544563 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014904 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 04/12/2020 261423 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015254 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 596 08/12/2020 350482 21373 ESTABLISHMENT OFFICER, DPI(SS),DIRECTOR PUBLIC INSTRUCTIONS,
(SECONDARY)),MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015253 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 08/12/2020 76787 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015255 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 84659 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015256 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 187630 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015257 01/12/2020 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 599 08/12/2020 800992 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015258 01/12/2020 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 600 08/12/2020 224580 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015259 01/12/2020 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 601 08/12/2020 141995 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015260 01/12/2020 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 602 08/12/2020 50966 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015261 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 08/12/2020 54940 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015262 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 08/12/2020 309827 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015263 01/12/2020 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 605 08/12/2020 49615 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015264 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 47295 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015265 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 08/12/2020 82358 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015266 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 57072 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015246 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 588 08/12/2020 183883 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015247 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 589 08/12/2020 57072 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015241 01/12/2020 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 583 08/12/2020 7228445 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020015242 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 08/12/2020 43384 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015243 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 08/12/2020 57072 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015244 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 586 08/12/2020 271762 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015313 01/12/2020 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 655 09/12/2020 254064 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015314 01/12/2020 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 656 09/12/2020 201715 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015315 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 09/12/2020 102642 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,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

| | | |

VN122020015324 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 99920 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015326 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 421763 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015325 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 142900 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015327 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 654881 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015328 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 477798 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015293 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 84659 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015294 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 389579 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015295 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 637 08/12/2020 18288 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015296 01/12/2020 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 638 08/12/2020 346589 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015297 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 771205 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015298 01/12/2020 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 640 08/12/2020 75497 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015299 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 08/12/2020 112009 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN122020015300 01/12/2020 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 642 08/12/2020 6394008 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015301 01/12/2020 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 643 08/12/2020 3633775 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015302 01/12/2020 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 644 08/12/2020 240755 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015303 01/12/2020 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 645 08/12/2020 12792 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015304 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 646 08/12/2020 237146 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015305 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 647 08/12/2020 286346 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015306 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 648 08/12/2020 57072 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015307 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 649 08/12/2020 63346 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015308 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 650 08/12/2020 9322 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015310 01/12/2020 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 652 09/12/2020 155458 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015311 01/12/2020 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 653 09/12/2020 114595 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015312 01/12/2020 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 654 09/12/2020 133741 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015350 01/12/2020 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 692 10/12/2020 39339 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015354 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 83863 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015355 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 1154841 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015356 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 53190 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015357 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 92926 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015358 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 24698 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015329 01/12/2020 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 671 09/12/2020 1676356 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015331 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 881669 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015199 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 576018 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015198 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 34707 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015334 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 317608 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015335 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 65029 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015336 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 107096 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015337 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 285313 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015338 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 42433 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015339 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 979014 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015340 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 66801 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015341 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 184061 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015342 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 543226 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015343 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 57072 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015344 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 83729 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015345 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 76787 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015346 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 637868 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015348 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 10/12/2020 116337 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015045 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 205 02/12/2020 363819 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015046 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 208247 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020015047 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/12/2020 293261 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015048 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 207976 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020015049 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 69691 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015050 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111049 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015051 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 224761 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015052 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 368135 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015053 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 75059 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015054 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105144 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015055 01/12/2020 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 215 02/12/2020 37722 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015056 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 111188 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015057 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 550753 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015058 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 218 02/12/2020 140046 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,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

VN122020015059 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 219 02/12/2020 63896 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015060 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 02/12/2020 750885 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015061 01/12/2020 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 221 02/12/2020 9326417 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015062 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 14742 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015063 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/12/2020 14337 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015064 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 289920 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015065 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 312164 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015066 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 226 02/12/2020 165904 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015067 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 258721 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015068 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/12/2020 115489 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015069 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/12/2020 413660 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015071 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 231 02/12/2020 220988 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015070 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 230 02/12/2020 166897 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015072 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 232 02/12/2020 219841 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015073 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 233 02/12/2020 621443 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015074 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 234 02/12/2020 80434 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015075 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/12/2020 259870 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015076 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/12/2020 463667 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015077 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 237 02/12/2020 535580 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015105 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/12/2020 152196 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015106 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/12/2020 315338 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020015107 01/12/2020 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 267 02/12/2020 2363648 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015108 01/12/2020 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 268 02/12/2020 1947535 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015109 01/12/2020 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 269 02/12/2020 1205827 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015110 01/12/2020 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 270 02/12/2020 71184 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015111 01/12/2020 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 271 02/12/2020 53291 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015112 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/12/2020 632503 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015113 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/12/2020 342947 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015114 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/12/2020 75059 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015115 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/12/2020 468246 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015116 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/12/2020 65948 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015117 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/12/2020 546146 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015118 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/12/2020 457589 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015119 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/12/2020 568299 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015251 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 08/12/2020 84659 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015252 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 08/12/2020 263431 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015120 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/12/2020 285729 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015121 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/12/2020 289443 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015122 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/12/2020 883334 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015123 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/12/2020 72711 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015124 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 294 02/12/2020 50782 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015125 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 295 02/12/2020 79942 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015126 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 296 02/12/2020 128608 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015127 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 297 02/12/2020 476941 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015128 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 298 02/12/2020 1690368 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015129 01/12/2020 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 299 02/12/2020 1863575 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015130 01/12/2020 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 300 02/12/2020 2437395 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015131 01/12/2020 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 301 02/12/2020 48095 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015132 01/12/2020 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 284 02/12/2020 312687 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015133 01/12/2020 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 285 02/12/2020 326160 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015134 01/12/2020 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 286 02/12/2020 50966 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015135 01/12/2020 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 287 02/12/2020 179538 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015136 01/12/2020 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 288 02/12/2020 406830 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015137 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 289 02/12/2020 639714 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015138 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 290 02/12/2020 411084 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015140 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 292 02/12/2020 76787 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015141 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 293 02/12/2020 219868 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015042 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 91438 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015043 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/12/2020 527125 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015044 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 02/12/2020 105394 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015142 01/12/2020 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 302 02/12/2020 2264236 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015143 01/12/2020 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 303 02/12/2020 2203480 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015144 01/12/2020 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 304 02/12/2020 2217898 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015145 01/12/2020 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 305 02/12/2020 1874914 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015146 01/12/2020 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 306 02/12/2020 23698 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015147 01/12/2020 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 307 03/12/2020 213394 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015148 01/12/2020 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 308 03/12/2020 111722 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015149 01/12/2020 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 309 03/12/2020 3729032 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015151 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 708762 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,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

VN122020015152 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 76787 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015153 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 03/12/2020 50953 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015078 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 238 02/12/2020 76787 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015079 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 239 02/12/2020 581404 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015080 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 240 02/12/2020 67959 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015081 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 241 02/12/2020 284844 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015082 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/12/2020 44382 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015083 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 243 02/12/2020 293799 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015084 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/12/2020 163614 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015085 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/12/2020 632964 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015086 01/12/2020 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 02/12/2020 1110883 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015087 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02

SECONDARY 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 02/12/2020 185428 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015088 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/12/2020 423178 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015089 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/12/2020 146005 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015090 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/12/2020 51894 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015091 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 251 02/12/2020 51894 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015092 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 252 02/12/2020 220720 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015093 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 253 02/12/2020 241546 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015094 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/12/2020 685988 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015095 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/12/2020 393046 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015096 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/12/2020 452582 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015097 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/12/2020 61873 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015098 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 258 02/12/2020 332235 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015099 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/12/2020 645693 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015100 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/12/2020 216251 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015101 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/12/2020 719337 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015102 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 262 02/12/2020 50678 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015103 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 263 02/12/2020 853191 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015104 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 264 02/12/2020 203928 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015332 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 37305 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015333 01/12/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY 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 09/12/2020 80818 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070068 01/12/2020 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 02/12/2020 210409 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070069 01/12/2020 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 02/12/2020 26105 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070070 01/12/2020 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 13 02/12/2020 19782 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070071 01/12/2020 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 14 08/12/2020 8601 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070058 01/12/2020 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 02/12/2020 326898 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070059 01/12/2020 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 02/12/2020 193908 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070067 01/12/2020 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 02/12/2020 32760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070061 01/12/2020 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 02/12/2020 143622 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070062 01/12/2020 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 02/12/2020 78282 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070063 01/12/2020 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 02/12/2020 300667 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070064 01/12/2020 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 02/12/2020 161049 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070065 01/12/2020 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 02/12/2020 65704 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070066 01/12/2020 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 02/12/2020 64847 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070060 01/12/2020 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 02/12/2020 61153 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069932 01/12/2020 N DC09 B Travel expenditure Vouchers 0600 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 17 22/12/2020 1602 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN122020012567 01/12/2020 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1113 18/12/2020 21004 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070047 01/12/2020 N DC09 C Medical Vouchers 0300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
17 LOCAL GOVERNMENT NT V 26 18/12/2020 84298 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020024683 01/12/2020 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 1583 18/12/2020 59938 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024654 01/12/2020 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 1554 16/12/2020 14966 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024651 01/12/2020 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 1551 16/12/2020 13760 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024556 01/12/2020 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 1456 10/12/2020 11530 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029303 01/12/2020 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 880 04/12/2020 33799 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029882 01/12/2020 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1461 14/12/2020 31781 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029835 01/12/2020 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
02 GOVERNMENT PROFESSIONAL COLLEGES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1414 11/12/2020 10173 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020030011 01/12/2020 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1590 23/12/2020 201582 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029635 01/12/2020 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION
104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 1214 08/12/2020 9828 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020053021 01/12/2020 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 110 02/11/2020 40760 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054607 01/12/2020 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 2078 13/11/2020 154866 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054623 01/12/2020 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 2094 16/11/2020 244428 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054622 01/12/2020 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 2093 16/11/2020 32255 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054621 01/12/2020 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 2092 16/11/2020 42238 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053962 01/12/2020 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 2144 18/11/2020 46039 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013997 01/12/2020 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 616 11/12/2020 25317 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070001 01/12/2020 N DC09 C Medical Vouchers 1300 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
17 LOCAL GOVERNMENT NT V 22 24/12/2020 141079 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020013915 01/12/2020 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 663 10/12/2020 17740 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013916 01/12/2020 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 664 10/12/2020 43012 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013914 01/12/2020 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 662 10/12/2020 4763 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031765 01/12/2020 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 764 29/12/2020 50527 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,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

VN102020044753 01/12/2020 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 530 12/10/2020 9549 20299 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHAK RAMUN, NSR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020044746 01/12/2020 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
05 EDUCATION NT V 523 09/10/2020 13170 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059180 01/12/2020 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 820 22/12/2020 15993 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059132 01/12/2020 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 772 16/12/2020 43000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059201 01/12/2020 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 841 23/12/2020 45002 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070931 01/12/2020 N DC09 D Misc. Vouchers 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 27 29/12/2020 0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070930 01/12/2020 N DC09 D Misc. Vouchers 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 26 29/12/2020 0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070906 01/12/2020 N DC09 D Misc. Vouchers 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 2 16/12/2020 0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070907 01/12/2020 N DC09 D Misc. Vouchers 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 3 16/12/2020 0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070909 01/12/2020 N DC09 D Misc. Vouchers 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 5 16/12/2020 0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070910 01/12/2020 N DC09 D Misc. Vouchers 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 6 16/12/2020 0 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020025101 01/12/2020 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 2 24/12/2020 195377 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020025102 01/12/2020 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 3 28/12/2020 4131679 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020025100 01/12/2020 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 1 07/12/2020 2914492 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020060221 01/12/2020 N DC09 D Misc. Vouchers 1100 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 19/11/2020 9870899 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020013817 01/12/2020 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 519 07/12/2020 2700 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020025103 01/12/2020 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 08/12/2020 14500000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020025104 01/12/2020 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 08/12/2020 13149353 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA

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

VN122020025105 01/12/2020 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 3 08/12/2020 1819315 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044817 01/12/2020 N DC09 D Misc. Vouchers 2300 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 2 24/12/2020 324488 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020044816 01/12/2020 N DC09 D Misc. Vouchers 2300 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 24/12/2020 6156084 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020025111 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 6 23/12/2020 24779000 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN,
PUNJAB,CHANDIGARH 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020025110 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 5 23/12/2020 37169000 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN,
PUNJAB,CHANDIGARH 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020025109 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 4 14/12/2020 20000000 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN,
PUNJAB,CHANDIGARH 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020025108 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 3 14/12/2020 32093600 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN,
PUNJAB,CHANDIGARH 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020025107 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION
22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
05 EDUCATION NT V 2 14/12/2020 30000000 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN,
PUNJAB,CHANDIGARH 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020025106 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01
GENERAL EDUCATION 203 UNIVERSITY AND HIGHER EDUCATION

22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

05 EDUCATION NT V 1 14/12/2020 45640400 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB,CHANDIGARH
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020070924 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

17 LOCAL GOVERNMENT NT V 20 24/12/2020 63100000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070923 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

17 LOCAL GOVERNMENT NT V 19 24/12/2020 29200000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070922 01/12/2020 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 18 23/12/2020 177000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070921 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
38 URBAN REJUVENATION MISSION-500 HABITATIONS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

17 LOCAL GOVERNMENT NT V 17 23/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070920 01/12/2020 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 16 23/12/2020 162800000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070925 01/12/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS

17 LOCAL GOVERNMENT NT V 21 24/12/2020 23800000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070919 01/12/2020 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 15 23/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020069999 01/12/2020 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
92 TELEPHONE

35 HOUSING AND URBAN DEVELOP NT V 27 24/12/2020 660 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069998 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 26 16/12/2020 4716 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069994 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 22 09/12/2020 4045 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020012444 01/12/2020 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 736 03/12/2020 10140 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012088 01/12/2020 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 380 02/12/2020 5070 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012086 01/12/2020 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 378 02/12/2020 2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011784 01/12/2020 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 76 02/12/2020 7605 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011783 01/12/2020 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
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 75 02/12/2020 5000 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020011782 01/12/2020 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
02 WAGES
05 EDUCATION NT V 74 02/12/2020 1846 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020011758 01/12/2020 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 50 01/12/2020 3169 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011879 01/12/2020 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 171 02/12/2020 9506 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011929 01/12/2020 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 221 02/12/2020 7660 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012094 01/12/2020 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 386 02/12/2020 3169 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012523 01/12/2020 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 815 04/12/2020 20280 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012545 01/12/2020 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 1091 14/12/2020 9139 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020012581 01/12/2020 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1127 22/12/2020 26940 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020012580 01/12/2020 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 1126 22/12/2020 1000 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020012547 01/12/2020 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 1093 14/12/2020 10050 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020012595 01/12/2020 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 1141 28/12/2020 22678 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020011512 01/12/2020 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 927 04/12/2020 13513 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011508 01/12/2020 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 923 04/12/2020 223330 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020011555 01/12/2020 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 970 04/12/2020 12832 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070054 01/12/2020 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
94 WATER CHARGES
17 LOCAL GOVERNMENT NT V 33 31/12/2020 4408 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070053 01/12/2020 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 32 24/12/2020 370029 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070052 01/12/2020 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
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 31 24/12/2020 16302 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020061213 01/12/2020 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 4 01/12/2020 11010 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061209 01/12/2020 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 476 29/12/2020 8420 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061208 01/12/2020 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 475 28/12/2020 1660 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061206 01/12/2020 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 473 21/12/2020 5000 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061630 01/12/2020 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 421 09/12/2020 5450 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020061609 01/12/2020 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 400 07/12/2020 11320 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061595 01/12/2020 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 386 07/12/2020 7950 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061592 01/12/2020 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 383 07/12/2020 3120 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020061419 01/12/2020 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 210 03/12/2020 1950 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020061415 01/12/2020 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 206 03/12/2020 2750 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

| | | |

VN1220200611181 01/12/2020 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 448 14/12/2020 1760 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200611182 01/12/2020 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 449 14/12/2020 17616 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN1220200699907 01/12/2020 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 6 10/12/2020 707 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1220200699900 01/12/2020 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 9 14/12/2020 422 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1220200699899 01/12/2020 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 14/12/2020 707 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1220200699908 01/12/2020 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 7 10/12/2020 422 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1220200699890 01/12/2020 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 4 10/12/2020 2231 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN1220200023775 01/12/2020 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 675 03/12/2020 9192 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN1220200023776 01/12/2020 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 676 03/12/2020 3130 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023600 01/12/2020 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 503 02/12/2020 490 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023271 01/12/2020 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 171 01/12/2020 2270 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023130 01/12/2020 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 30 01/12/2020 4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023144 01/12/2020 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 44 01/12/2020 12110 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023117 01/12/2020 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 17 01/12/2020 3360 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023118 01/12/2020 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 18 01/12/2020 13750 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023119 01/12/2020 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 19 01/12/2020 4360 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023125 01/12/2020 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 25 01/12/2020 520 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023830 01/12/2020 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 730 03/12/2020 30000 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023913 01/12/2020 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 813 03/12/2020 2000 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020023912 01/12/2020 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 812 03/12/2020 130 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023861 01/12/2020 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 761 03/12/2020 900 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023843 01/12/2020 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 743 03/12/2020 3719 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023851 01/12/2020 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 751 03/12/2020 11880 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023822 01/12/2020 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 722 03/12/2020 1000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023959 01/12/2020 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 859 03/12/2020 4200 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023915 01/12/2020 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 815 03/12/2020 840 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023916 01/12/2020 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 816 03/12/2020 3010 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023917 01/12/2020 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 817 03/12/2020 6180 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023918 01/12/2020 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 818 03/12/2020 760 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023919 01/12/2020 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 819 03/12/2020 2950 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023920 01/12/2020 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 820 03/12/2020 1990 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023921 01/12/2020 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 821 03/12/2020 7140 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023923 01/12/2020 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 823 03/12/2020 390 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023922 01/12/2020 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 822 03/12/2020 3770 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020023906 01/12/2020 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 806 03/12/2020 14021 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020023914 01/12/2020 N DC09 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 814 03/12/2020 6820 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024548 01/12/2020 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 1448 09/12/2020 32520 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024549 01/12/2020 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 1449 09/12/2020 4840 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024523 01/12/2020 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 09/12/2020 5370 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024524 01/12/2020 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 1424 09/12/2020 2610 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024498 01/12/2020 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 1412 09/12/2020 12675 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024499 01/12/2020 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 1413 09/12/2020 7590 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024505 01/12/2020 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 1323 07/12/2020 2490 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024465 01/12/2020 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 1379 07/12/2020 4922 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024472 01/12/2020 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 1386 08/12/2020 3228 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024665 01/12/2020 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 17/12/2020 9850 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024666 01/12/2020 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 1566 17/12/2020 3710 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024667 01/12/2020 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 1567 17/12/2020 1030 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024668 01/12/2020 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 17/12/2020 3830 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024670 01/12/2020 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 17/12/2020 6000 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024649 01/12/2020 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 1549 15/12/2020 31970 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024652 01/12/2020 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 1552 16/12/2020 6760 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024653 01/12/2020 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 1553 16/12/2020 200 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024655 01/12/2020 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 1555 16/12/2020 3840 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024657 01/12/2020 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 1557 16/12/2020 3692 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024662 01/12/2020 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 1562 16/12/2020 3210 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024627 01/12/2020 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 1527 14/12/2020 920 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024628 01/12/2020 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 1528 14/12/2020 25490 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024629 01/12/2020 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 14/12/2020 2160 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024208 01/12/2020 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 1108 04/12/2020 1570 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024768 01/12/2020 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 1668 30/12/2020 19930 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020024767 01/12/2020 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 1667 29/12/2020 4140 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020024769 01/12/2020 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 1669 30/12/2020 260 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020024770 01/12/2020 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 1670 30/12/2020 3670 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024771 01/12/2020 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 1671 30/12/2020 440 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024772 01/12/2020 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 1672 30/12/2020 24980 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024773 01/12/2020 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 1673 30/12/2020 1780 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024774 01/12/2020 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 1674 30/12/2020 4430 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024715 01/12/2020 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 1615 21/12/2020 35000 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024716 01/12/2020 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 1616 21/12/2020 29012 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024718 01/12/2020 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 21/12/2020 1530 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024721 01/12/2020 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 1621 21/12/2020 3723 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024722 01/12/2020 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 1622 21/12/2020 29290 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024723 01/12/2020 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 1623 21/12/2020 2070 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024724 01/12/2020 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 1624 21/12/2020 8530 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024726 01/12/2020 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 1626 22/12/2020 1097 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024725 01/12/2020 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 1625 22/12/2020 750 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024727 01/12/2020 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 1627 22/12/2020 4260 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024738 01/12/2020 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 22/12/2020 15000 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024251 01/12/2020 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 1151 04/12/2020 4990 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024253 01/12/2020 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 1153 04/12/2020 2453 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024259 01/12/2020 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 1159 04/12/2020 6070 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024261 01/12/2020 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 1161 04/12/2020 6366 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024237 01/12/2020 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 1137 04/12/2020 18500 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024674 01/12/2020 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 1574 17/12/2020 9260 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024675 01/12/2020 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 1575 17/12/2020 18280 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024676 01/12/2020 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 1576 17/12/2020 46360 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024678 01/12/2020 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 1578 18/12/2020 3500 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024584 01/12/2020 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 1484 11/12/2020 2860 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024539 01/12/2020 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 1439 09/12/2020 12300 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024540 01/12/2020 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 1440 09/12/2020 12280 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024543 01/12/2020 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 1443 09/12/2020 13840 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024544 01/12/2020 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 1444 09/12/2020 1420 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024365 01/12/2020 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 1265 04/12/2020 2880 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024387 01/12/2020 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 1287 07/12/2020 2680 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024775 01/12/2020 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 1675 30/12/2020 1890 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024776 01/12/2020 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 1676 30/12/2020 1680 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024777 01/12/2020 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 1677 30/12/2020 1400 06727 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MARHANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024778 01/12/2020 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 1678 30/12/2020 2060 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024779 01/12/2020 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 1679 30/12/2020 5680 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024780 01/12/2020 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 1680 30/12/2020 1070 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024781 01/12/2020 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 1681 30/12/2020 4000 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024782 01/12/2020 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 1682 31/12/2020 11000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024743 01/12/2020 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 1643 24/12/2020 6110 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024748 01/12/2020 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 1648 24/12/2020 36980 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024747 01/12/2020 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 1647 24/12/2020 20490 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024749 01/12/2020 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 1649 24/12/2020 1450 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024750 01/12/2020 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 1650 24/12/2020 2340 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024751 01/12/2020 N DC09 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1651 24/12/2020 3610 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024752 01/12/2020 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 1652 28/12/2020 5165 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024753 01/12/2020 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 1653 28/12/2020 1150 06746 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024754 01/12/2020 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 1654 28/12/2020 2510 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024755 01/12/2020 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 1655 28/12/2020 4790 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024756 01/12/2020 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 1656 28/12/2020 1870 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024757 01/12/2020 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 1657 28/12/2020 58394 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024758 01/12/2020 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 1658 28/12/2020 1110 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024759 01/12/2020 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 1659 28/12/2020 2210 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024763 01/12/2020 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 29/12/2020 11000 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024761 01/12/2020 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 28/12/2020 1970 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024760 01/12/2020 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 1660 28/12/2020 12300 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024762 01/12/2020 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 1662 29/12/2020 8290 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024764 01/12/2020 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 1664 29/12/2020 34890 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024765 01/12/2020 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 29/12/2020 18400 06735 HEAD MASTER,GOVERNMENT HIGH SCHOOL,AMIN GANJ
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024766 01/12/2020 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 1666 29/12/2020 1490 06728 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SITO GUNO
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024630 01/12/2020 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 14/12/2020 9540 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024631 01/12/2020 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 1531 14/12/2020 4830 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024633 01/12/2020 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 1533 15/12/2020 4110 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024634 01/12/2020 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 1534 15/12/2020 17280 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024643 01/12/2020 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 1543 15/12/2020 760 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024644 01/12/2020 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 1544 15/12/2020 10130 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024647 01/12/2020 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 1547 15/12/2020 7580 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

VN122020024603 01/12/2020 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 1503 11/12/2020 1680 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024606 01/12/2020 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 1506 11/12/2020 15000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024607 01/12/2020 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 1507 11/12/2020 8410 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024611 01/12/2020 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 1511 11/12/2020 1220 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024612 01/12/2020 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 11/12/2020 1130 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024616 01/12/2020 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 1516 11/12/2020 2630 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024617 01/12/2020 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 1517 14/12/2020 7600 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024618 01/12/2020 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 1518 14/12/2020 9497 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024624 01/12/2020 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 14/12/2020 570 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024625 01/12/2020 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 14/12/2020 10770 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024553 01/12/2020 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 1453 10/12/2020 38830 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024554 01/12/2020 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 1454 10/12/2020 110 06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020024568 01/12/2020 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 1468 10/12/2020 910 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024580 01/12/2020 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 1481 11/12/2020 2120 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024582 01/12/2020 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 1483 11/12/2020 37920 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020024677 01/12/2020 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 1577 18/12/2020 33420 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024680 01/12/2020 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 1580 18/12/2020 7320 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024681 01/12/2020 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 1581 18/12/2020 11760 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024682 01/12/2020 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 1582 18/12/2020 11370 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024691 01/12/2020 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 1591 18/12/2020 11000 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024701 01/12/2020 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
21 SUPPLIES AND MATERIALS
05 EDUCATION NT V 1601 18/12/2020 2000 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024702 01/12/2020 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
16 PUBLICATIONS
05 EDUCATION NT V 1602 18/12/2020 2000 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020024705 01/12/2020 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 18/12/2020 2803 06730 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024706 01/12/2020 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 1606 18/12/2020 3170 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024204 01/12/2020 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 1104 04/12/2020 5610 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020024206 01/12/2020 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 1106 04/12/2020 2560 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020069920 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 5 03/12/2020 176 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069927 01/12/2020 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 12 10/12/2020 6571 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069931 01/12/2020 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 16 16/12/2020 564 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069929 01/12/2020 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 14 15/12/2020 2490 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069930 01/12/2020 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 15 16/12/2020 9099 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069928 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 13 11/12/2020 188 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069915 01/12/2020 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 31/12/2020 1061 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070077 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 6 07/12/2020 6688 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020029884 01/12/2020 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 1463 14/12/2020 3380 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029885 01/12/2020 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 1464 14/12/2020 1560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029886 01/12/2020 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 1465 15/12/2020 48000 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029887 01/12/2020 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 1466 15/12/2020 4870 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029888 01/12/2020 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 1467 15/12/2020 1320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029889 01/12/2020 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 1468 15/12/2020 3960 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029890 01/12/2020 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 1469 15/12/2020 21480 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029891 01/12/2020 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 1470 15/12/2020 2870 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029892 01/12/2020 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 1471 15/12/2020 2640 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029893 01/12/2020 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 1472 15/12/2020 4160 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020030027 01/12/2020 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 1606 28/12/2020 3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030035 01/12/2020 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 1614 29/12/2020 19350 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030038 01/12/2020 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 1617 29/12/2020 2620 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030045 01/12/2020 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 1624 30/12/2020 3490 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030046 01/12/2020 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 1625 30/12/2020 5020 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030047 01/12/2020 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 1626 30/12/2020 1314 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030048 01/12/2020 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 30/12/2020 12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029819 01/12/2020 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 1398 11/12/2020 11880 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029831 01/12/2020 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 1410 11/12/2020 3890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029832 01/12/2020 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 1411 11/12/2020 1230 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029833 01/12/2020 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 1412 11/12/2020 740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029845 01/12/2020 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 1424 14/12/2020 1300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029846 01/12/2020 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 1425 14/12/2020 1700 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029847 01/12/2020 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 1426 14/12/2020 1220 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029848 01/12/2020 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 1427 14/12/2020 780 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029849 01/12/2020 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 1428 14/12/2020 100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029850 01/12/2020 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 1429 14/12/2020 5070 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029851 01/12/2020 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 1430 14/12/2020 11015 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029111 01/12/2020 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 690 03/12/2020 6340 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029112 01/12/2020 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 691 03/12/2020 21170 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029113 01/12/2020 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 692 03/12/2020 2720 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029114 01/12/2020 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 693 03/12/2020 1800 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029115 01/12/2020 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 694 03/12/2020 6600 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029116 01/12/2020 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 695 03/12/2020 1880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029117 01/12/2020 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 696 03/12/2020 12360 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,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

VN122020029806 01/12/2020 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 1385 11/12/2020 6000 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029807 01/12/2020 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 1386 11/12/2020 18000 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029808 01/12/2020 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 1387 11/12/2020 1540 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029818 01/12/2020 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 1397 11/12/2020 7920 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029740 01/12/2020 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 1319 10/12/2020 2160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029769 01/12/2020 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 1348 10/12/2020 8830 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029770 01/12/2020 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 1349 10/12/2020 5110 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029771 01/12/2020 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 1350 10/12/2020 7530 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029772 01/12/2020 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 1351 10/12/2020 14790 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, NURMAHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029773 01/12/2020 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 1352 10/12/2020 3340 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029734 01/12/2020 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 1313 10/12/2020 3860 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029735 01/12/2020 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 1314 10/12/2020 9720 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029739 01/12/2020 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 1318 10/12/2020 5620 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020028950 01/12/2020 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 529 02/12/2020 2460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030050 01/12/2020 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 30/12/2020 2260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030008 01/12/2020 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 1587 22/12/2020 2040 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030009 01/12/2020 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 1588 22/12/2020 1020 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030010 01/12/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE

05 EDUCATION NT V 1589 22/12/2020 1711 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020030012 01/12/2020 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 1591 23/12/2020 6970 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030013 01/12/2020 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 1592 23/12/2020 32550 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030014 01/12/2020 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 1593 23/12/2020 15270 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020030015 01/12/2020 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 1594 23/12/2020 9550 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020030016 01/12/2020 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 1595 23/12/2020 6300 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020030020 01/12/2020 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 1599 24/12/2020 65925 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029396 01/12/2020 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 975 04/12/2020 1890 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029397 01/12/2020 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 976 04/12/2020 840 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029661 01/12/2020 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 1288 09/12/2020 2240 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029662 01/12/2020 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 1289 09/12/2020 9800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029683 01/12/2020 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 1245 08/12/2020 13080 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020029926 01/12/2020 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 1505 17/12/2020 2540 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029928 01/12/2020 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 1507 17/12/2020 3480 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029963 01/12/2020 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 1542 18/12/2020 5410 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029964 01/12/2020 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 1543 18/12/2020 3990 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030000 01/12/2020 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 1579 21/12/2020 2640 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020030003 01/12/2020 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 1582 21/12/2020 9870 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029970 01/12/2020 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 1549 18/12/2020 1890 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029983 01/12/2020 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 1562 21/12/2020 36860 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029704 01/12/2020 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 1266 08/12/2020 12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029709 01/12/2020 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 1271 09/12/2020 18000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029710 01/12/2020 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 1272 09/12/2020 14840 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029711 01/12/2020 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 1273 09/12/2020 9470 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029712 01/12/2020 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 1274 09/12/2020 2640 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029713 01/12/2020 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 1275 09/12/2020 18070 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029714 01/12/2020 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 1276 09/12/2020 21800 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029715 01/12/2020 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 1277 09/12/2020 20900 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029716 01/12/2020 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 1278 09/12/2020 4630 09201 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029580 01/12/2020 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 1190 07/12/2020 7380 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029581 01/12/2020 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 1191 07/12/2020 8907 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029582 01/12/2020 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 1192 07/12/2020 34990 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, PHILLOUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029557 01/12/2020 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 1172 07/12/2020 6430 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029558 01/12/2020 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 1173 07/12/2020 9270 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029559 01/12/2020 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 1174 07/12/2020 19580 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028706 01/12/2020 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 285 02/12/2020 4160 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028538 01/12/2020 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 7 01/12/2020 4560 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020028436 01/12/2020 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 22 01/12/2020 5810 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029188 01/12/2020 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 767 03/12/2020 11000 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029196 01/12/2020 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 775 03/12/2020 12710 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029210 01/12/2020 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 789 03/12/2020 1360 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029984 01/12/2020 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 1563 21/12/2020 20000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020029985 01/12/2020 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 1564 21/12/2020 10840 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029986 01/12/2020 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 1565 21/12/2020 1390 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020029987 01/12/2020 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 1566 21/12/2020 1570 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029988 01/12/2020 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 1567 21/12/2020 4800 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029989 01/12/2020 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 1568 21/12/2020 2530 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029990 01/12/2020 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 1569 21/12/2020 2270 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029997 01/12/2020 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 1576 21/12/2020 6670 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029999 01/12/2020 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 1578 21/12/2020 6780 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029689 01/12/2020 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 1251 08/12/2020 11100 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029591 01/12/2020 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 1201 07/12/2020 880 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,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

VN122020029912 01/12/2020 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 1491 16/12/2020 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020029913 01/12/2020 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 1492 16/12/2020 1260 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020029914 01/12/2020 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 1493 16/12/2020 4090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030054 01/12/2020 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 31/12/2020 4450 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020030055 01/12/2020 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 31/12/2020 2150 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030056 01/12/2020 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 31/12/2020 2900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030057 01/12/2020 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 31/12/2020 400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020030058 01/12/2020 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 1637 31/12/2020 22490 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020029883 01/12/2020 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 1462 14/12/2020 2400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020069962 01/12/2020 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 23 15/12/2020 5410 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069964 01/12/2020 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 22/12/2020 1101 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069967 01/12/2020 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 28 22/12/2020 1103 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020069965 01/12/2020 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 22/12/2020 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069966 01/12/2020 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 27 22/12/2020 388 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069963 01/12/2020 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 22/12/2020 752 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020069933 01/12/2020 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
94 WATER CHARGES
35 HOUSING AND URBAN DEVELOP NT V 1 02/12/2020 4000 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069939 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 7 18/12/2020 825 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020069934 01/12/2020 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
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 2 02/12/2020 874 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020054446 01/12/2020 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 1917 11/11/2020 2333 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054447 01/12/2020 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 1918 11/11/2020 4667 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054461 01/12/2020 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 1932 11/11/2020 1396 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054462 01/12/2020 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 1933 11/11/2020 5710 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054463 01/12/2020 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 1934 11/11/2020 5070 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054467 01/12/2020 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 1938 11/11/2020 11542 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054114 01/12/2020 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 2296 26/11/2020 7300 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054116 01/12/2020 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 2298 26/11/2020 2950 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054115 01/12/2020 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 2297 26/11/2020 3790 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054117 01/12/2020 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 2299 26/11/2020 5925 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054118 01/12/2020 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 2300 26/11/2020 2925 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054119 01/12/2020 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 2301 26/11/2020 3200 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054120 01/12/2020 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 2302 26/11/2020 4960 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054122 01/12/2020 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 2304 26/11/2020 3000 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054121 01/12/2020 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 2303 26/11/2020 3000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054123 01/12/2020 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 2305 26/11/2020 9660 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054124 01/12/2020 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 2306 26/11/2020 3000 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054126 01/12/2020 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 2308 26/11/2020 2970 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054125 01/12/2020 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 2307 26/11/2020 3000 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054128 01/12/2020 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 2310 26/11/2020 2980 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054127 01/12/2020 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 2309 26/11/2020 73000 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054129 01/12/2020 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 2311 26/11/2020 9180 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054130 01/12/2020 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 2312 26/11/2020 3000 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054131 01/12/2020 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 2313 26/11/2020 3000 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054156 01/12/2020 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 2338 26/11/2020 44648 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054155 01/12/2020 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 2337 26/11/2020 3150 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054157 01/12/2020 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 2339 26/11/2020 50070 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054158 01/12/2020 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 2340 26/11/2020 1120 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054159 01/12/2020 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 26/11/2020 1080 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054161 01/12/2020 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 26/11/2020 5540 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054160 01/12/2020 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 2342 26/11/2020 3000 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054163 01/12/2020 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 26/11/2020 1600 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054162 01/12/2020 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 26/11/2020 6865 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054164 01/12/2020 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 2346 26/11/2020 2970 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054165 01/12/2020 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 2347 26/11/2020 2940 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054166 01/12/2020 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 2348 26/11/2020 2920 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054168 01/12/2020 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 2350 26/11/2020 6850 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054167 01/12/2020 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 2349 26/11/2020 2945 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054169 01/12/2020 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 2351 26/11/2020 4150 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054171 01/12/2020 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 2353 26/11/2020 4000 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054170 01/12/2020 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 2352 26/11/2020 1000 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054172 01/12/2020 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 2354 26/11/2020 6200 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054173 01/12/2020 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 2355 26/11/2020 6200 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054175 01/12/2020 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 2357 26/11/2020 4200 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054174 01/12/2020 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 2356 26/11/2020 4000 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054177 01/12/2020 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 2359 26/11/2020 1689 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054176 01/12/2020 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 2358 26/11/2020 2106 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054139 01/12/2020 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 2321 26/11/2020 3000 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054069 01/12/2020 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 2251 26/11/2020 8910 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020054070 01/12/2020 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 2252 26/11/2020 6770 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054072 01/12/2020 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 2254 26/11/2020 2101 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN122020054071 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2253 26/11/2020 11970 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054073 01/12/2020 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 2255 26/11/2020 2740 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054074 01/12/2020 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 2256 26/11/2020 2740 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054133 01/12/2020 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 2315 26/11/2020 3000 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054132 01/12/2020 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 2314 26/11/2020 490 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054134 01/12/2020 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 2316 26/11/2020 3000 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054135 01/12/2020 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 2317 26/11/2020 4220 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054136 01/12/2020 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 2318 26/11/2020 68390 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054137 01/12/2020 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 2319 26/11/2020 3130 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054138 01/12/2020 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 2320 26/11/2020 2935 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054140 01/12/2020 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 2322 26/11/2020 4170 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054075 01/12/2020 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 2257 26/11/2020 350 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054077 01/12/2020 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 2259 26/11/2020 1280 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054076 01/12/2020 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 2258 26/11/2020 7400 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054078 01/12/2020 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 2260 26/11/2020 5280 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054079 01/12/2020 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 2261 26/11/2020 5650 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054080 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 2262 26/11/2020 1671 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
4201 DIRECTOR, PUBLIC
OFFICER(S),LUDHIANA
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054082 01/12/2020 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 2264 26/11/2020 2468 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054083 01/12/2020 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 2265 26/11/2020 6000 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054084 01/12/2020 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 2266 26/11/2020 1800 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054086 01/12/2020 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 2268 26/11/2020 6000 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054085 01/12/2020 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 2267 26/11/2020 4000 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054087 01/12/2020 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 2269 26/11/2020 5923 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054088 01/12/2020 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 2270 26/11/2020 2491 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054089 01/12/2020 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 2271 26/11/2020 2485 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054091 01/12/2020 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 2273 26/11/2020 10200 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054090 01/12/2020 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 2272 26/11/2020 5900 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054092 01/12/2020 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 2274 26/11/2020 8835 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054093 01/12/2020 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 2275 26/11/2020 5990 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054094 01/12/2020 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 26/11/2020 2474 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054095 01/12/2020 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 2277 26/11/2020 2492 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054096 01/12/2020 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 2278 26/11/2020 4060 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054097 01/12/2020 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 2279 26/11/2020 640 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054098 01/12/2020 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 2280 26/11/2020 6000 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054099 01/12/2020 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 2281 26/11/2020 10520 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054101 01/12/2020 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 2283 26/11/2020 6000 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054100 01/12/2020 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 2282 26/11/2020 3920 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054102 01/12/2020 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 2284 26/11/2020 2999 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054103 01/12/2020 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 2285 26/11/2020 3320 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054105 01/12/2020 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 2287 26/11/2020 3210 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054104 01/12/2020 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 2286 26/11/2020 14726 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054106 01/12/2020 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 2288 26/11/2020 7110 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054107 01/12/2020 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 2289 26/11/2020 3000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054108 01/12/2020 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 2290 26/11/2020 3000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054142 01/12/2020 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 2324 26/11/2020 32580 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054141 01/12/2020 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 2323 26/11/2020 8890 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054143 01/12/2020 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 2325 26/11/2020 9200 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054144 01/12/2020 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 2326 26/11/2020 4131 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020054145 01/12/2020 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 2327 26/11/2020 1350 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054147 01/12/2020 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 2329 26/11/2020 10200 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054146 01/12/2020 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 2328 26/11/2020 4360 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054148 01/12/2020 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 2330 26/11/2020 6000 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054149 01/12/2020 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 2331 26/11/2020 6200 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054150 01/12/2020 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 2332 26/11/2020 4000 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054151 01/12/2020 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 2333 26/11/2020 5630 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054152 01/12/2020 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 2334 26/11/2020 6000 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054154 01/12/2020 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 2336 26/11/2020 1850 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054153 01/12/2020 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 26/11/2020 2660 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054112 01/12/2020 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 2294 26/11/2020 1930 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054111 01/12/2020 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 2293 26/11/2020 4590 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054113 01/12/2020 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 2295 26/11/2020 6310 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054039 01/12/2020 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 2221 26/11/2020 6200 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054040 01/12/2020 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 2222 26/11/2020 10200 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054042 01/12/2020 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 2224 26/11/2020 4000 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE
KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054041 01/12/2020 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 2223 26/11/2020 10200 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053993 01/12/2020 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 2175 25/11/2020 3000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053995 01/12/2020 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 2177 25/11/2020 4200 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053994 01/12/2020 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 2176 25/11/2020 3000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053996 01/12/2020 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 2178 25/11/2020 4800 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

VN122020053997 01/12/2020 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 2179 25/11/2020 2700 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,

VN122020053998 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2180 25/11/2020 400 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,

VN122020053999 01/12/2020 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 2181 25/11/2020 2450 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054000 01/12/2020 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 2182 25/11/2020 2500 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054002 01/12/2020 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 2184 25/11/2020 4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054001 01/12/2020 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 2183 25/11/2020 1050 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054003 01/12/2020 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 2185 25/11/2020 5528 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054004 01/12/2020 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 2186 25/11/2020 6000 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054005 01/12/2020 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 2187 25/11/2020 2850 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054006 01/12/2020 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 2188 25/11/2020 3000 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054007 01/12/2020 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 2189 25/11/2020 3000 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054008 01/12/2020 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 2190 25/11/2020 6000 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054009 01/12/2020 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 2191 25/11/2020 6000 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054010 01/12/2020 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 2192 25/11/2020 6000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054011 01/12/2020 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 2193 25/11/2020 3000 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054012 01/12/2020 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 2194 25/11/2020 2999 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054013 01/12/2020 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 2195 25/11/2020 4494 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054014 01/12/2020 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 2196 25/11/2020 2800 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054015 01/12/2020 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 2197 25/11/2020 6000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054016 01/12/2020 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 2198 25/11/2020 6000 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054017 01/12/2020 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 2199 25/11/2020 2000 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054018 01/12/2020 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 2200 25/11/2020 5990 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054019 01/12/2020 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 2201 25/11/2020 5500 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054021 01/12/2020 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 2203 25/11/2020 6000 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054020 01/12/2020 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 2202 25/11/2020 3060 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054023 01/12/2020 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 2205 25/11/2020 4000 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054022 01/12/2020 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 2204 25/11/2020 6000 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054024 01/12/2020 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 2206 25/11/2020 4000 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054109 01/12/2020 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 2291 26/11/2020 1200 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054110 01/12/2020 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 2292 26/11/2020 8120 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054043 01/12/2020 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 2225 26/11/2020 10200 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054044 01/12/2020 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 2226 26/11/2020 5600 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054045 01/12/2020 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 2227 26/11/2020 760 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054046 01/12/2020 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 2228 26/11/2020 17500 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054047 01/12/2020 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 2229 26/11/2020 4670 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054049 01/12/2020 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 2231 26/11/2020 2200 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054048 01/12/2020 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 2230 26/11/2020 10200 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054051 01/12/2020 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 2233 26/11/2020 6200 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054050 01/12/2020 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 2232 26/11/2020 1580 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054052 01/12/2020 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 2234 26/11/2020 10200 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054053 01/12/2020 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 2235 26/11/2020 4995 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054054 01/12/2020 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 2236 26/11/2020 4000 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054055 01/12/2020 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 2237 26/11/2020 6000 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054056 01/12/2020 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 2238 26/11/2020 90450 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054057 01/12/2020 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 2239 26/11/2020 5000 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054058 01/12/2020 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 2240 26/11/2020 6510 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054059 01/12/2020 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 2241 26/11/2020 11750 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054060 01/12/2020 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 2242 26/11/2020 6200 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054061 01/12/2020 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 2243 26/11/2020 1670 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054062 01/12/2020 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 2244 26/11/2020 5625 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054063 01/12/2020 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 2245 26/11/2020 12650 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054064 01/12/2020 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 2246 26/11/2020 69010 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054065 01/12/2020 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 2247 26/11/2020 3065 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054066 01/12/2020 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 2248 26/11/2020 810 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054067 01/12/2020 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 2249 26/11/2020 740 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054068 01/12/2020 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 2250 26/11/2020 9100 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020052888 01/12/2020 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 1517 05/11/2020 3000 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053814 01/12/2020 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 1572 06/11/2020 4372 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053830 01/12/2020 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 1588 06/11/2020 28000 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054247 01/12/2020 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 1718 06/11/2020 4372 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020053963 01/12/2020 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 2145 18/11/2020 11076 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054303 01/12/2020 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 1774 09/11/2020 10606 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054279 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1750 06/11/2020 3307 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054316 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 1787 09/11/2020 1366 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020053976 01/12/2020 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 2158 23/11/2020 4666 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OFFICER, DEHLON-II,LUDHIANA
OF EDUCATION,PUNJAB,

VN122020054025 01/12/2020 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 2207 25/11/2020 5993 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054026 01/12/2020 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 2208 25/11/2020 5997 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054028 01/12/2020 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 2210 25/11/2020 3999 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054027 01/12/2020 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 2209 25/11/2020 5871 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

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VN122020054029 01/12/2020 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 2211 25/11/2020 4000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054030 01/12/2020 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 2212 25/11/2020 4652 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054031 01/12/2020 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 2213 25/11/2020 3000 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054032 01/12/2020 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 2214 25/11/2020 6000 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054033 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2215 25/11/2020 19830 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC
INSTRUCTION, SCHOOL,PUNJAB,

VN122020054035 01/12/2020 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 2217 25/11/2020 4010 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020054034 01/12/2020 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 2216 25/11/2020 7790 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054036 01/12/2020 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 2218 25/11/2020 6540 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054038 01/12/2020 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 2220 26/11/2020 4000 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054037 01/12/2020 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 2219 25/11/2020 90360 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054182 01/12/2020 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 2364 26/11/2020 6000 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054181 01/12/2020 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 2363 26/11/2020 4200 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054183 01/12/2020 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 2365 26/11/2020 5428 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054184 01/12/2020 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 2366 26/11/2020 25296 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020054185 01/12/2020 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 26/11/2020 12070 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054186 01/12/2020 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 2368 26/11/2020 6000 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054187 01/12/2020 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 2369 26/11/2020 3947 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054188 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 104 INSPECTION
01 INSPECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 2370 26/11/2020 500 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054190 01/12/2020 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 26/11/2020 810 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054192 01/12/2020 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 26/11/2020 3770 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054191 01/12/2020 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 26/11/2020 2090 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054193 01/12/2020 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 2375 27/11/2020 6780 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054194 01/12/2020 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 2376 27/11/2020 2800 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054195 01/12/2020 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 2377 27/11/2020 6000 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054201 01/12/2020 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 2383 27/11/2020 120 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054178 01/12/2020 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 2360 26/11/2020 6980 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020054179 01/12/2020 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 2361 26/11/2020 4000 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054180 01/12/2020 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 2362 26/11/2020 5000 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054624 01/12/2020 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 16/11/2020 0 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053974 01/12/2020 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 2156 23/11/2020 0 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054565 01/12/2020 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 2036 13/11/2020 22152 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020054586 01/12/2020 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 2057 13/11/2020 11160 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SAMRALA-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020054554 01/12/2020 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 2025 12/11/2020 4667 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054526 01/12/2020 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 1997 12/11/2020 28855 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053397 01/12/2020 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 486 04/11/2020 4666 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT

OF EDUCATION,PUNJAB,

VN122020053463 01/12/2020 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 552 04/11/2020 4372 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020052967 01/12/2020 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 56 02/11/2020 4666 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER, SIDHWAN BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
OF EDUCATION,PUNJAB,

VN122020053020 01/12/2020 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 109 02/11/2020 3900 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053040 01/12/2020 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 129 02/11/2020 5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020053302 01/12/2020 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 391 04/11/2020 6000 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020054515 01/12/2020 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 1986 12/11/2020 0 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020070078 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 20 25/11/2020 7724 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070080 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 22 25/11/2020 12538 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070079 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 21 25/11/2020 7971 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070082 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 24 25/11/2020 6729 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070081 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 23 25/11/2020 11199 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070083 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 25 25/11/2020 19580 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070091 01/12/2020 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 33 26/11/2020 250 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070086 01/12/2020 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 28 25/11/2020 1050 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070085 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 27 25/11/2020 17475 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070088 01/12/2020 N DC09 F Fully vouched Contingent Bill 1100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
35 HOUSING AND URBAN DEVELOP NT V 30 25/11/2020 3740 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020070087 01/12/2020 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 29 25/11/2020 3000 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070089 01/12/2020 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
93 ELECTRICITY CHARGES
17 LOCAL GOVERNMENT NT V 31 25/11/2020 101280 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070090 01/12/2020 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 32 26/11/2020 500 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070084 01/12/2020 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
10 POL OF OFFICE VEHICLES
17 LOCAL GOVERNMENT NT V 26 25/11/2020 19679 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020014487 01/12/2020 N DC09 F Fully vouched Contingent Bill 1200 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 528 07/12/2020 13450 12119 DISTRICT LANGUAGE OFFICER,MANSA,MANSA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020014440 01/12/2020 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 391 03/12/2020 6190 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014471 01/12/2020 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 422 03/12/2020 18384 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014472 01/12/2020 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 423 03/12/2020 9192 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014478 01/12/2020 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 429 03/12/2020 3280 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014428 01/12/2020 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 379 03/12/2020 2852 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014437 01/12/2020 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 388 03/12/2020 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014562 01/12/2020 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 603 10/12/2020 8640 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014565 01/12/2020 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 606 10/12/2020 16000 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014394 01/12/2020 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 345 03/12/2020 3401 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014568 01/12/2020 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 609 10/12/2020 4047 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014002 01/12/2020 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 621 14/12/2020 6000 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014004 01/12/2020 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 623 15/12/2020 1520 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014006 01/12/2020 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 625 16/12/2020 2400 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122020014005 01/12/2020 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 624 16/12/2020 6010 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014007 01/12/2020 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 626 16/12/2020 5340 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014008 01/12/2020 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 627 16/12/2020 69060 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014009 01/12/2020 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 628 16/12/2020 16510 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014012 01/12/2020 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 631 17/12/2020 4370 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014011 01/12/2020 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 630 17/12/2020 707 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014013 01/12/2020 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 632 17/12/2020 10590 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014014 01/12/2020 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 633 17/12/2020 10320 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014015 01/12/2020 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 634 17/12/2020 14924 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014016 01/12/2020 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 635 17/12/2020 24350 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014018 01/12/2020 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 17/12/2020 5160 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014017 01/12/2020 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 17/12/2020 930 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014019 01/12/2020 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 638 17/12/2020 520 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014020 01/12/2020 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 639 17/12/2020 1230 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014021 01/12/2020 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 640 17/12/2020 1330 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014022 01/12/2020 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 641 17/12/2020 1850 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014046 01/12/2020 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 665 29/12/2020 2020 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014047 01/12/2020 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 666 30/12/2020 8050 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014048 01/12/2020 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 30/12/2020 17060 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014049 01/12/2020 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 668 30/12/2020 1150 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014060 01/12/2020 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 11 01/12/2020 2762 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014023 01/12/2020 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 642 17/12/2020 850 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014024 01/12/2020 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 643 17/12/2020 34040 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014025 01/12/2020 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 644 17/12/2020 1780 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014026 01/12/2020 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 18/12/2020 22510 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014027 01/12/2020 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 646 18/12/2020 7710 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014028 01/12/2020 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 18/12/2020 740 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014029 01/12/2020 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 648 21/12/2020 15140 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT
BARETA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014030 01/12/2020 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 649 21/12/2020 40840 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014031 01/12/2020 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 650 21/12/2020 8810 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014032 01/12/2020 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 21/12/2020 2650 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014034 01/12/2020 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 653 22/12/2020 9150 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014035 01/12/2020 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 654 22/12/2020 28778 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014036 01/12/2020 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 22/12/2020 370 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014039 01/12/2020 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 658 23/12/2020 10000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014040 01/12/2020 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 659 23/12/2020 9000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014041 01/12/2020 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 660 23/12/2020 20000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014042 01/12/2020 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 24/12/2020 5010 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014043 01/12/2020 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 662 28/12/2020 2720 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014044 01/12/2020 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 663 28/12/2020 2870 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014374 01/12/2020 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 325 03/12/2020 4050 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014375 01/12/2020 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 326 03/12/2020 65170 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014377 01/12/2020 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 328 03/12/2020 8310 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014376 01/12/2020 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 327 03/12/2020 6120 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014509 01/12/2020 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 550 08/12/2020 1877 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014510 01/12/2020 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 551 08/12/2020 3680 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014516 01/12/2020 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 557 09/12/2020 3844 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014535 01/12/2020 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 576 09/12/2020 3169 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014540 01/12/2020 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 581 09/12/2020 19000 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014542 01/12/2020 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 583 09/12/2020 1510 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014543 01/12/2020 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 584 09/12/2020 10407 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014045 01/12/2020 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 664 29/12/2020 2720 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013995 01/12/2020 N DC09 F Fully vouched Contingent Bill 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 614 11/12/2020 2770 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013996 01/12/2020 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 615 11/12/2020 8661 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014001 01/12/2020 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 620 14/12/2020 1179 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014106 01/12/2020 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 57 01/12/2020 1540 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014063 01/12/2020 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 14 01/12/2020 19773 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II
AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014064 01/12/2020 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 15 01/12/2020 19773 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT,
DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014069 01/12/2020 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 20 01/12/2020 5000 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014070 01/12/2020 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 21 01/12/2020 2170 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014072 01/12/2020 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 23 01/12/2020 2170 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014225 01/12/2020 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 176 02/12/2020 3401 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014162 01/12/2020 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 108 02/12/2020 1130 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020014264 01/12/2020 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 215 02/12/2020 3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014282 01/12/2020 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 233 02/12/2020 18384 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014232 01/12/2020 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 183 02/12/2020 9192 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014233 01/12/2020 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 184 02/12/2020 2298 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020014234 01/12/2020 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 185 02/12/2020 2750 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020070000 01/12/2020 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 21 18/12/2020 2192 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

VN122020070012 01/12/2020 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 11 04/12/2020 1633 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070011 01/12/2020 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
93 ELECTRICITY CHARGES
35 HOUSING AND URBAN DEVELOP NT V 10 04/12/2020 8084 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070002 01/12/2020 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 1 02/12/2020 14194 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020013702 01/12/2020 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 404 04/12/2020 120170 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013703 01/12/2020 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 405 04/12/2020 2520 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013707 01/12/2020 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 409 04/12/2020 770 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013553 01/12/2020 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 280 04/12/2020 5770 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013967 01/12/2020 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 542 07/12/2020 23720 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013935 01/12/2020 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 683 10/12/2020 13945 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013980 01/12/2020 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 555 08/12/2020 12960 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013966 01/12/2020 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 541 07/12/2020 7790 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013235 01/12/2020 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
93 ELECTRICITY CHARGES
05 EDUCATION NT V 709 11/12/2020 6830 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020013236 01/12/2020 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 710 11/12/2020 23570 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013246 01/12/2020 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 720 14/12/2020 5000 14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN122020013247 01/12/2020 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 721 14/12/2020 1090 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013248 01/12/2020 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 722 15/12/2020 16000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013249 01/12/2020 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 723 15/12/2020 1160 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013973 01/12/2020 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 548 07/12/2020 4480 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013275 01/12/2020 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 749 17/12/2020 52130 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013277 01/12/2020 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 751 18/12/2020 12149 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013281 01/12/2020 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 755 21/12/2020 19650 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013284 01/12/2020 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 758 22/12/2020 5775 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013285 01/12/2020 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 759 22/12/2020 21510 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013286 01/12/2020 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 760 22/12/2020 79860 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013287 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 761 22/12/2020 770 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013288 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 762 22/12/2020 1348 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013290 01/12/2020 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 764 23/12/2020 40320 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013289 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 763 22/12/2020 1679 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013292 01/12/2020 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 766 24/12/2020 2560 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020013293 01/12/2020 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 767 24/12/2020 980 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH
NAGAR),ROPAR 4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013294 01/12/2020 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 768 24/12/2020 2560 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013295 01/12/2020 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 769 24/12/2020 1540 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013297 01/12/2020 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 771 28/12/2020 26710 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020013298 01/12/2020 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 772 30/12/2020 5790 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013253 01/12/2020 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 727 15/12/2020 1140 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013254 01/12/2020 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 728 15/12/2020 2000 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013255 01/12/2020 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 729 15/12/2020 1290 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013256 01/12/2020 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 730 15/12/2020 12020 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013257 01/12/2020 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 731 15/12/2020 5070 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020013259 01/12/2020 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 733 16/12/2020 17507 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013573 01/12/2020 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 300 04/12/2020 2651 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013574 01/12/2020 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 301 04/12/2020 5302 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013812 01/12/2020 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 514 07/12/2020 15430 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020013810 01/12/2020 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 512 07/12/2020 3122 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013596 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 323 04/12/2020 1111 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020013876 01/12/2020 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 624 09/12/2020 920 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013877 01/12/2020 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 625 09/12/2020 33770 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020013884 01/12/2020 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 632 09/12/2020 4710 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013325 01/12/2020 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 27 01/12/2020 2700 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020013524 01/12/2020 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 251 03/12/2020 16890 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020069886 01/12/2020 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 15/12/2020 1390 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020010237 01/12/2020 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 579 11/12/2020 6520 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010236 01/12/2020 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 578 11/12/2020 8483 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010274 01/12/2020 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 616 24/12/2020 2430 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010273 01/12/2020 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 615 22/12/2020 1070 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010270 01/12/2020 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 612 22/12/2020 53010 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010726 01/12/2020 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 450 07/12/2020 5510 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020010839 01/12/2020 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 563 10/12/2020 6972 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020002171 01/12/2020 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 737 10/12/2020 14030 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001871 01/12/2020 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 437 03/12/2020 3052 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020031764 01/12/2020 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 763 29/12/2020 18000 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031763 01/12/2020 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 762 28/12/2020 16710 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020001513 01/12/2020 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 79 02/12/2020 19980 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031756 01/12/2020 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 755 16/12/2020 15000 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031774 01/12/2020 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 746 14/12/2020 1800 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020031773 01/12/2020 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 745 11/12/2020 35000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020002040 01/12/2020 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 606 04/12/2020 6000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020001439 01/12/2020 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 5 01/12/2020 2380 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011434 01/12/2020 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 478 09/12/2020 10000 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,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

VN122020011056 01/12/2020 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 100 02/12/2020 4400 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010910 01/12/2020 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 567 21/12/2020 10850 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010930 01/12/2020 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 587 23/12/2020 87370 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010931 01/12/2020 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 588 23/12/2020 260 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010860 01/12/2020 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 517 15/12/2020 1170 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010861 01/12/2020 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 518 15/12/2020 10250 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010862 01/12/2020 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 519 15/12/2020 4820 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010863 01/12/2020 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 520 15/12/2020 1990 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010932 01/12/2020 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 589 23/12/2020 850 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010937 01/12/2020 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 594 24/12/2020 26000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010938 01/12/2020 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 595 24/12/2020 28000 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010944 01/12/2020 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 601 24/12/2020 6000 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010945 01/12/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 602 28/12/2020 10350 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020010946 01/12/2020 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 603 29/12/2020 5420 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020010947 01/12/2020 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 604 29/12/2020 3560 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010951 01/12/2020 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 608 29/12/2020 1520 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010955 01/12/2020 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 612 30/12/2020 2150 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010956 01/12/2020 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 30/12/2020 720 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020010896 01/12/2020 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 553 18/12/2020 440 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011377 01/12/2020 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 421 07/12/2020 800 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011409 01/12/2020 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 453 07/12/2020 7390 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011360 01/12/2020 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 404 04/12/2020 2779 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011176 01/12/2020 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 196 03/12/2020 58510 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN102020044752 01/12/2020 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 529 12/10/2020 2650 20291 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUKARSUHA,NSR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020011348 01/12/2020 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 392 04/12/2020 2930 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011054 01/12/2020 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 98 02/12/2020 10980 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011055 01/12/2020 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 99 02/12/2020 16000 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020011437 01/12/2020 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 481 09/12/2020 29410 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020059106 01/12/2020 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 746 14/12/2020 4682 21366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHLI KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015349 01/12/2020 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 691 10/12/2020 3100 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015351 01/12/2020 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 693 10/12/2020 1860 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015353 01/12/2020 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 695 10/12/2020 7760 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015352 01/12/2020 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 694 10/12/2020 4682 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015359 01/12/2020 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 701 10/12/2020 10086 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN122020015330 01/12/2020 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 672 09/12/2020 5580 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015347 01/12/2020 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 689 09/12/2020 1568 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015139 01/12/2020 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 291 02/12/2020 3344 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015322 01/12/2020 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 664 09/12/2020 4682 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015309 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 651 08/12/2020 95986 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020015160 01/12/2020 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 320 03/12/2020 4300 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015161 01/12/2020 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 321 03/12/2020 2180 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015162 01/12/2020 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 322 03/12/2020 1140 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015168 01/12/2020 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 328 03/12/2020 1370 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020015169 01/12/2020 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 329 03/12/2020 300 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015007 01/12/2020 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 531 07/12/2020 270 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015008 01/12/2020 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 532 07/12/2020 260 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014678 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80
GENERAL
001 DIRECTION AND ADMINISTRATION
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
05 EDUCATION NT V 20 01/12/2020 95986 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014659 01/12/2020 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 1 01/12/2020 10000 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014754 01/12/2020 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 96 02/12/2020 57860 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020014841 01/12/2020 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 365 03/12/2020 6210 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020014847 01/12/2020 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 371 03/12/2020 2604 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014848 01/12/2020 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 372 03/12/2020 14000 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020014949 01/12/2020 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 473 07/12/2020 400 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020015006 01/12/2020 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 530 07/12/2020 2360 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059215 01/12/2020 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 855 29/12/2020 4633 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059216 01/12/2020 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 856 29/12/2020 2780 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059217 01/12/2020 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 857 29/12/2020 1440 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059236 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 876 30/12/2020 388 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059237 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 877 30/12/2020 391 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059091 01/12/2020 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 731 11/12/2020 18284 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059093 01/12/2020 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 733 11/12/2020 49089 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059239 01/12/2020 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
92 TELEPHONE
05 EDUCATION NT V 879 30/12/2020 390 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059257 01/12/2020 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 31/12/2020 3910 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN122020059192 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
05 EDUCATION NT V 832 23/12/2020 11000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059193 01/12/2020 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 833 23/12/2020 24485 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059194 01/12/2020 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 834 23/12/2020 19612 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059204 01/12/2020 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 844 24/12/2020 30000 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059205 01/12/2020 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 845 24/12/2020 16112 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059206 01/12/2020 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 846 24/12/2020 8850 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

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VN122020059207 01/12/2020 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 847 24/12/2020 12293 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059208 01/12/2020 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 24/12/2020 8850 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059210 01/12/2020 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 850 28/12/2020 1290 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059213 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 853 28/12/2020 98240 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020059214 01/12/2020 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 854 29/12/2020 670 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059121 01/12/2020 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 761 15/12/2020 51737 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059122 01/12/2020 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 762 15/12/2020 5450 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059124 01/12/2020 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 764 16/12/2020 7878 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059142 01/12/2020 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 782 17/12/2020 410 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC

INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059143 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 800 OTHER EXPENDITURE
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL
FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES 0000 00 NO DETAILED HEAD
50 OTHER CHARGES
05 EDUCATION NT V 783 18/12/2020 147600000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC
INSTRUCTIONS(C),MOHALI 4202 DIRECTOR
PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN122020059164 01/12/2020 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 804 21/12/2020 1250 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059072 01/12/2020 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 712 11/12/2020 16600 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059074 01/12/2020 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 714 11/12/2020 109368 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020059172 01/12/2020 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 22/12/2020 50000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059178 01/12/2020 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 818 22/12/2020 3500 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020059181 01/12/2020 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 821 22/12/2020 3830 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020070055 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
35 HOUSING AND URBAN DEVELOP NT V 15 18/12/2020 19210 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH

VN122020070057 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2217 URBAN DEVELOPMENT 80
GENERAL 001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 17 18/12/2020 5165 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020070056 01/12/2020 N DC09 F Fully vouched Contingent Bill 2100 2217 URBAN DEVELOPMENT 80
GENERAL
001 DIRECTION AND ADMINISTRATION
04 TOWN PLANNER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
35 HOUSING AND URBAN DEVELOP NT V 16 18/12/2020 4679 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN122020070905 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
07 URBAN INFRASTRUCTURE AND GOVERNANCE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 1 16/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070916 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 12 16/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070911 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 7 16/12/2020 125000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070912 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 8 16/12/2020 81696000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070913 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 9 16/12/2020 12041000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070914 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 10 16/12/2020 7506768 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070915 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 11 16/12/2020 51924796 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN122020070917 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 13 16/12/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070918 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 14 16/12/2020 193002000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070926 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 22 29/12/2020 4150169 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070927 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
36 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 23 29/12/2020 2600927 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070928 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
36 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 24 29/12/2020 5758775 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070929 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 25 29/12/2020 18344606 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070932 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 28 29/12/2020 120760000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020070908 01/12/2020 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60
OTHER URBAN DEVELOPMENT SCHEMES 051 CONSTRUCTION
13 SWACHH BHARAT MISSION (URBAN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
17 LOCAL GOVERNMENT NT V 4 16/12/2020 379665 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN122020059144 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 784 18/12/2020 72000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020014897 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 421 04/12/2020 200000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059146 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
36 SAMAGRA SHIKSHA ABHIYAN
0000 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 786 18/12/2020 20800000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059147 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 787 18/12/2020 19200000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059148 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 788 18/12/2020 226243000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059149 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 789 18/12/2020 200000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059150 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 790 18/12/2020 235488000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059151 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 791 18/12/2020 112500000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059152 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
36 SAMAGRA SHIKSHA ABHIYAN
0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 792 18/12/2020 82515000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059153 01/12/2020 N DC09 L Grant-in-Aid 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 793 18/12/2020 12627000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059154 01/12/2020 N DC09 L Grant-in-Aid 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 794 18/12/2020 112369000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059155 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 04 DRINKING WATER R. O. SYSTEM FOR RURAL HIGH AND SENIOR SECONDARY
SCHOOLS IN THE STATE (RIDF-XXIII) 36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 795 18/12/2020 15857000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059156 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 36 SAMAGRA SHIKSHA ABHIYAN
0000 04 DRINKING WATER R. O. SYSTEM FOR RURAL HIGH AND SENIOR SECONDARY
SCHOOLS IN THE STATE (RIDF-XXIII) 36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 796 18/12/2020 15857000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020014896 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 01
ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 420 04/12/2020 226244000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020059145 01/12/2020 N DC09 L Grant-in-Aid Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 36 SAMAGRA SHIKSHA ABHIYAN
0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS
36 GRANTS-IN-AID (NON-SALARY)
05 EDUCATION NT V 785 18/12/2020 78000000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,
PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL
EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN122020058773 01/12/2020 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 01/12/2020 456137 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058772 01/12/2020 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 01/12/2020 73519 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058777 01/12/2020 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 03/12/2020 338756 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058776 01/12/2020 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 03/12/2020 62312 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058775 01/12/2020 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 02/12/2020 314012 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032880 01/12/2020 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 02/12/2020 213738 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032881 01/12/2020 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 03/12/2020 2902 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032882 01/12/2020 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 03/12/2020 2577 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032883 01/12/2020 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 03/12/2020 8570 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032884 01/12/2020 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 03/12/2020 21434 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032885 01/12/2020 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 03/12/2020 7172 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032886 01/12/2020 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 03/12/2020 186474 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032887 01/12/2020 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 03/12/2020 765346 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032888 01/12/2020 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 03/12/2020 343218 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032889 01/12/2020 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 03/12/2020 327193 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032890 01/12/2020 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 03/12/2020 123694 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032891 01/12/2020 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 03/12/2020 421983 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032892 01/12/2020 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 03/12/2020 456756 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032893 01/12/2020 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 23 07/12/2020 61602 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032894 01/12/2020 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 07/12/2020 40414 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,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

VN122020032895 01/12/2020 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 07/12/2020 186889 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032896 01/12/2020 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 07/12/2020 106989 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032897 01/12/2020 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 21/12/2020 77088 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020032871 01/12/2020 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 02/12/2020 303891 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032872 01/12/2020 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 02/12/2020 180708 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032873 01/12/2020 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 02/12/2020 174636 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032879 01/12/2020 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 02/12/2020 442415 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032878 01/12/2020 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 02/12/2020 473393 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032877 01/12/2020 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 02/12/2020 407705 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032874 01/12/2020 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 02/12/2020 109566 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032875 01/12/2020 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 02/12/2020 420108 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032876 01/12/2020 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 02/12/2020 234110 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019061 01/12/2020 N DC10 A Pay and Allowances Vouchers 0100 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 01/12/2020 284032 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020063061 01/12/2020 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 64 21/12/2020 137342 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063062 01/12/2020 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 23/12/2020 37767 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004118 01/12/2020 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 27 02/12/2020 118190 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004119 01/12/2020 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 28 02/12/2020 123433 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004120 01/12/2020 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 29 02/12/2020 38018 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004121 01/12/2020 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 30 02/12/2020 256324 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004122 01/12/2020 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 31 02/12/2020 789292 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004123 01/12/2020 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 32 02/12/2020 142848 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004124 01/12/2020 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 33 02/12/2020 74913 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004125 01/12/2020 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 34 02/12/2020 640801 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004126 01/12/2020 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 35 02/12/2020 110761 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004127 01/12/2020 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 36 02/12/2020 55122 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004128 01/12/2020 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 37 02/12/2020 874276 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004107 01/12/2020 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 16 02/12/2020 443719 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004108 01/12/2020 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 17 02/12/2020 64932 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004109 01/12/2020 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 18 02/12/2020 70217 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004110 01/12/2020 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 02/12/2020 207672 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004138 01/12/2020 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 47 04/12/2020 244422 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004139 01/12/2020 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 48 04/12/2020 942681 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004140 01/12/2020 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 49 04/12/2020 413054 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004141 01/12/2020 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 50 04/12/2020 97769 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004142 01/12/2020 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 51 04/12/2020 42968 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004129 01/12/2020 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 38 02/12/2020 226027 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004130 01/12/2020 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 39 02/12/2020 495661 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004131 01/12/2020 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 40 02/12/2020 11535 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004132 01/12/2020 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 41 02/12/2020 56766 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004133 01/12/2020 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 42 02/12/2020 87481 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004134 01/12/2020 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 02/12/2020 166309 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004135 01/12/2020 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 02/12/2020 635044 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004136 01/12/2020 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 45 02/12/2020 271490 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004137 01/12/2020 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 04/12/2020 47276 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004092 01/12/2020 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 1 01/12/2020 48021 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004093 01/12/2020 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 2 01/12/2020 44633 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004094 01/12/2020 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 3 01/12/2020 20789 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020004095 01/12/2020 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 4 01/12/2020 80942 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020004096 01/12/2020 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 5 01/12/2020 78729 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004097 01/12/2020 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 6 01/12/2020 268905 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004098 01/12/2020 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 01/12/2020 64208 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004099 01/12/2020 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 8 01/12/2020 153074 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004100 01/12/2020 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 9 01/12/2020 76364 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004101 01/12/2020 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 10 01/12/2020 268203 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004102 01/12/2020 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 11 02/12/2020 148245 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004103 01/12/2020 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 12 02/12/2020 145090 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020004104 01/12/2020 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 13 02/12/2020 117564 01510 ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004105 01/12/2020 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 14 02/12/2020 70718 01510 ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004106 01/12/2020 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 15 02/12/2020 98618 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004143 01/12/2020 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 52 04/12/2020 127840 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004144 01/12/2020 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 04/12/2020 214912 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004145 01/12/2020 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 54 04/12/2020 273140 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004146 01/12/2020 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 04/12/2020 609770 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004147 01/12/2020 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 56 07/12/2020 20206 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004148 01/12/2020 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 07/12/2020 40875 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004149 01/12/2020 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 58 07/12/2020 174704 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004150 01/12/2020 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 07/12/2020 533129 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004151 01/12/2020 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 07/12/2020 199613 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004152 01/12/2020 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 61 07/12/2020 11729 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020004153 01/12/2020 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 62 09/12/2020 219804 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004111 01/12/2020 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 20 02/12/2020 64303 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004112 01/12/2020 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 21 02/12/2020 54613 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004113 01/12/2020 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 22 02/12/2020 18158 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004114 01/12/2020 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 23 02/12/2020 331057 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004115 01/12/2020 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 24 02/12/2020 717225 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004116 01/12/2020 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 25 02/12/2020 94350 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004117 01/12/2020 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 26 02/12/2020 117196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063060 01/12/2020 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 15/12/2020 65599 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020021990 01/12/2020 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 48 11/12/2020 40144 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021947 01/12/2020 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 01/12/2020 936541 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021976 01/12/2020 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 02/12/2020 1815053 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021977 01/12/2020 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 02/12/2020 208794 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021978 01/12/2020 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 02/12/2020 236916 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021983 01/12/2020 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 41 02/12/2020 119152 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021949 01/12/2020 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 01/12/2020 514548 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021950 01/12/2020 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 01/12/2020 2036853 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021951 01/12/2020 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 02/12/2020 29602 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021952 01/12/2020 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 02/12/2020 190534 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021953 01/12/2020 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 02/12/2020 720512 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021954 01/12/2020 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 02/12/2020 1677438 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021955 01/12/2020 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 02/12/2020 367860 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021956 01/12/2020 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 02/12/2020 266423 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021957 01/12/2020 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 02/12/2020 180662 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021958 01/12/2020 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 02/12/2020 54987 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021959 01/12/2020 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 02/12/2020 286649 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021960 01/12/2020 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 02/12/2020 58419 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021961 01/12/2020 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 02/12/2020 523721 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021962 01/12/2020 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 02/12/2020 16380 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021963 01/12/2020 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 02/12/2020 21187 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021964 01/12/2020 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 02/12/2020 91900 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021965 01/12/2020 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 02/12/2020 299803 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021966 01/12/2020 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 02/12/2020 1538823 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021967 01/12/2020 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 02/12/2020 160554 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021968 01/12/2020 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 02/12/2020 185861 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021969 01/12/2020 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 02/12/2020 126917 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021970 01/12/2020 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 02/12/2020 11291 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021971 01/12/2020 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 02/12/2020 32604 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021972 01/12/2020 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 02/12/2020 340004 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021973 01/12/2020 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 02/12/2020 107318 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021974 01/12/2020 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 02/12/2020 269301 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021975 01/12/2020 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 02/12/2020 2317355 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021943 01/12/2020 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 01/12/2020 35345 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021944 01/12/2020 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 01/12/2020 104771 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021945 01/12/2020 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 01/12/2020 700 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021946 01/12/2020 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 01/12/2020 344041 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021948 01/12/2020 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 01/12/2020 992611 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021992 01/12/2020 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 50 14/12/2020 3534 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021993 01/12/2020 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 51 16/12/2020 3644 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021997 01/12/2020 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 17/12/2020 25170 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051837 01/12/2020 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 02/12/2020 75747 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051838 01/12/2020 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 02/12/2020 103926 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051842 01/12/2020 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 7 02/12/2020 29714 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051840 01/12/2020 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 02/12/2020 157802 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051841 01/12/2020 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 02/12/2020 78488 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051839 01/12/2020 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 02/12/2020 127662 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020043762 01/12/2020 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 93 28/12/2020 50659 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043763 01/12/2020 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 94 28/12/2020 13891 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043764 01/12/2020 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 95 28/12/2020 19301 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043765 01/12/2020 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 96 28/12/2020 3770 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043766 01/12/2020 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 97 28/12/2020 522353 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043736 01/12/2020 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 03/12/2020 50092 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043737 01/12/2020 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 68 03/12/2020 31103 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043738 01/12/2020 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 69 03/12/2020 404036 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043739 01/12/2020 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 70 03/12/2020 349589 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043740 01/12/2020 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 04/12/2020 25354 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043743 01/12/2020 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 74 11/12/2020 135503 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043744 01/12/2020 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 75 11/12/2020 163773 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043746 01/12/2020 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 77 11/12/2020 118988 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR 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

VN122020043670 01/12/2020 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 01/12/2020 130282 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043671 01/12/2020 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 01/12/2020 97818 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043674 01/12/2020 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 5 01/12/2020 93829 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043675 01/12/2020 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 6 01/12/2020 83089 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043677 01/12/2020 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 8 01/12/2020 66324 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043678 01/12/2020 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 01/12/2020 237877 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043679 01/12/2020 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 01/12/2020 101987 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043681 01/12/2020 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 12 02/12/2020 335530 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043682 01/12/2020 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 13 02/12/2020 436549 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043683 01/12/2020 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 14 02/12/2020 78868 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043684 01/12/2020 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 02/12/2020 369306 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043685 01/12/2020 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 02/12/2020 253632 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043686 01/12/2020 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 02/12/2020 636468 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043687 01/12/2020 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 02/12/2020 505476 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043688 01/12/2020 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 02/12/2020 124696 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043689 01/12/2020 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 02/12/2020 171816 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043690 01/12/2020 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 02/12/2020 42943 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043691 01/12/2020 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 02/12/2020 377787 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043692 01/12/2020 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 02/12/2020 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043694 01/12/2020 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 02/12/2020 55462 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043695 01/12/2020 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 02/12/2020 356968 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043697 01/12/2020 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 02/12/2020 303039 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043706 01/12/2020 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 02/12/2020 66623 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043707 01/12/2020 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 02/12/2020 45138 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043710 01/12/2020 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 41 02/12/2020 52426 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043709 01/12/2020 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 40 02/12/2020 82599 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043708 01/12/2020 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 02/12/2020 45538 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043711 01/12/2020 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 02/12/2020 54482 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043712 01/12/2020 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 02/12/2020 83823 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043714 01/12/2020 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 45 02/12/2020 166392 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043715 01/12/2020 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 02/12/2020 100226 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043717 01/12/2020 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 48 02/12/2020 148284 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043718 01/12/2020 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 02/12/2020 258850 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043719 01/12/2020 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 02/12/2020 133483 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043720 01/12/2020 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 51 02/12/2020 52753 01548 EMPLOYMENT OFFICER,AJNALA,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043721 01/12/2020 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 52 02/12/2020 67464 01548 EMPLOYMENT OFFICER,AJNALA,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043722 01/12/2020 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 53 02/12/2020 110000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR,

EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043724 01/12/2020 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 55 02/12/2020 56056 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043725 01/12/2020 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 56 02/12/2020 39239 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043726 01/12/2020 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 57 02/12/2020 36052 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043727 01/12/2020 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 02/12/2020 53720 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043728 01/12/2020 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 02/12/2020 196345 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043730 01/12/2020 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 02/12/2020 8777 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043731 01/12/2020 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 03/12/2020 80395 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043732 01/12/2020 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 03/12/2020 49502 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043733 01/12/2020 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 64 03/12/2020 35259 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043735 01/12/2020 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 03/12/2020 57127 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043698 01/12/2020 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 02/12/2020 50932 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043699 01/12/2020 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 02/12/2020 163411 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043700 01/12/2020 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 02/12/2020 188972 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043701 01/12/2020 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 32 02/12/2020 252937 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043702 01/12/2020 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 02/12/2020 203802 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043703 01/12/2020 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 02/12/2020 52426 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043704 01/12/2020 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 02/12/2020 105311 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043705 01/12/2020 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 02/12/2020 134705 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043672 01/12/2020 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 01/12/2020 220335 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043673 01/12/2020 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 01/12/2020 65116 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043676 01/12/2020 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 01/12/2020 40093 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043693 01/12/2020 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 02/12/2020 136956 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043696 01/12/2020 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 02/12/2020 100875 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043713 01/12/2020 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 44 02/12/2020 43384 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043716 01/12/2020 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 02/12/2020 31991 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043745 01/12/2020 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 76 11/12/2020 119574 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION

OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043747 01/12/2020 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 78 11/12/2020 24652 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION
OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043748 01/12/2020 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 79 15/12/2020 97761 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043749 01/12/2020 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 17/12/2020 86302 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043750 01/12/2020 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 17/12/2020 89105 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043756 01/12/2020 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 87 28/12/2020 1830 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043757 01/12/2020 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 88 28/12/2020 2112 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,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

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VN122020043758 01/12/2020 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 89 28/12/2020 10356 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043759 01/12/2020 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 90 28/12/2020 9364 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043760 01/12/2020 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 91 28/12/2020 17763 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043761 01/12/2020 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 92 28/12/2020 11316 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020019028 01/12/2020 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 03/12/2020 168404 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019029 01/12/2020 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 03/12/2020 35655 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019021 01/12/2020 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 03/12/2020 109613 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019027 01/12/2020 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 03/12/2020 227423 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019023 01/12/2020 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 03/12/2020 309530 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019025 01/12/2020 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 03/12/2020 103495 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019026 01/12/2020 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 03/12/2020 41414 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019022 01/12/2020 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 03/12/2020 163584 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020057893 01/12/2020 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 01/12/2020 24115 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057894 01/12/2020 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 02/12/2020 205614 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057895 01/12/2020 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 02/12/2020 57830 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057944 01/12/2020 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 62 15/12/2020 133948 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057945 01/12/2020 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 63 15/12/2020 26791 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057946 01/12/2020 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 64 15/12/2020 80369 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057947 01/12/2020 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 65 16/12/2020 55604 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057948 01/12/2020 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 66 16/12/2020 109962 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057949 01/12/2020 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 67 16/12/2020 313566 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057883 01/12/2020 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 03/12/2020 48662 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057884 01/12/2020 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 03/12/2020 157178 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057885 01/12/2020 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 03/12/2020 58815 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057886 01/12/2020 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 03/12/2020 98221 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057887 01/12/2020 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 03/12/2020 9576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057888 01/12/2020 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 03/12/2020 105923 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020057943 01/12/2020 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 61 15/12/2020 26218 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057889 01/12/2020 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 09/12/2020 66807 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057896 01/12/2020 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 02/12/2020 220618 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057897 01/12/2020 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 02/12/2020 83300 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057898 01/12/2020 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 02/12/2020 149759 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057899 01/12/2020 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 02/12/2020 38834 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057900 01/12/2020 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 02/12/2020 52460 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057901 01/12/2020 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 02/12/2020 99710 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057902 01/12/2020 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 02/12/2020 53959 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057903 01/12/2020 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 02/12/2020 61321 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057904 01/12/2020 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 15 02/12/2020 993051 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057905 01/12/2020 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 16 02/12/2020 184419 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057906 01/12/2020 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 17 02/12/2020 209075 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057907 01/12/2020 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 02/12/2020 78256 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057908 01/12/2020 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 02/12/2020 324639 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057909 01/12/2020 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 02/12/2020 58961 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057910 01/12/2020 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 02/12/2020 97074 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057911 01/12/2020 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 02/12/2020 46776 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057912 01/12/2020 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 02/12/2020 43260 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057913 01/12/2020 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 02/12/2020 87133 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057914 01/12/2020 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 02/12/2020 102965 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057915 01/12/2020 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 02/12/2020 52403 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057916 01/12/2020 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 02/12/2020 278840 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057917 01/12/2020 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 02/12/2020 96196 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057918 01/12/2020 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 02/12/2020 55380 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057919 01/12/2020 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 02/12/2020 53922 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057920 01/12/2020 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 02/12/2020 51403 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057921 01/12/2020 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 02/12/2020 69711 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057922 01/12/2020 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 02/12/2020 63739 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057923 01/12/2020 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 02/12/2020 69836 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057924 01/12/2020 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 02/12/2020 8777 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057925 01/12/2020 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 03/12/2020 52289 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057926 01/12/2020 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 03/12/2020 70019 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057927 01/12/2020 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 03/12/2020 50782 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057928 01/12/2020 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 03/12/2020 255649 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057929 01/12/2020 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 03/12/2020 40414 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057930 01/12/2020 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 03/12/2020 38893 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057931 01/12/2020 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 03/12/2020 40414 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057932 01/12/2020 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 03/12/2020 40314 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057933 01/12/2020 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 03/12/2020 65332 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057934 01/12/2020 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 03/12/2020 202255 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057935 01/12/2020 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 03/12/2020 79719 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,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

VN122020057936 01/12/2020 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 03/12/2020 26549 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057937 01/12/2020 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 03/12/2020 67967 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057938 01/12/2020 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 03/12/2020 67269 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057939 01/12/2020 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 03/12/2020 50694 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057940 01/12/2020 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 03/12/2020 38980 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057941 01/12/2020 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 15/12/2020 156878 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057942 01/12/2020 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 15/12/2020 67169 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057892 01/12/2020 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 01/12/2020 55297 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057890 01/12/2020 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 01/12/2020 48055 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057891 01/12/2020 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 01/12/2020 139961 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020006567 01/12/2020 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 01/12/2020 122559 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006568 01/12/2020 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 01/12/2020 46511 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006569 01/12/2020 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 02/12/2020 383026 01685 LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION,
AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020006574 01/12/2020 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 8 02/12/2020 132295 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006571 01/12/2020 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 02/12/2020 87456 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006572 01/12/2020 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 02/12/2020 76355 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006573 01/12/2020 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 02/12/2020 96423 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006570 01/12/2020 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 02/12/2020 251552 01685 LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION,
AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020058784 01/12/2020 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 04/12/2020 101045 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058783 01/12/2020 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 02/12/2020 224308 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058785 01/12/2020 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 04/12/2020 332517 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058796 01/12/2020 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 29/12/2020 40915 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020033581 01/12/2020 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 04/12/2020 197213 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033582 01/12/2020 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 19 04/12/2020 351752 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033583 01/12/2020 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 20 04/12/2020 132010 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033585 01/12/2020 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 22 09/12/2020 30699 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033564 01/12/2020 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 01/12/2020 31868 02020 DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA),BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033565 01/12/2020 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 02/12/2020 28294 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033566 01/12/2020 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 02/12/2020 42869 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033567 01/12/2020 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 02/12/2020 162984 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033568 01/12/2020 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 02/12/2020 29111 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033569 01/12/2020 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 02/12/2020 146875 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033570 01/12/2020 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 02/12/2020 262570 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033571 01/12/2020 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 02/12/2020 61244 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033572 01/12/2020 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 02/12/2020 158883 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033573 01/12/2020 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 02/12/2020 128560 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033574 01/12/2020 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 02/12/2020 1165530 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033580 01/12/2020 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 04/12/2020 193249 02020 DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA),BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033579 01/12/2020 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 04/12/2020 105237 02020 DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA),BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033575 01/12/2020 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 02/12/2020 302053 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033576 01/12/2020 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 02/12/2020 279231 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033578 01/12/2020 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 04/12/2020 126849 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019059 01/12/2020 N DC10 A Pay and Allowances Vouchers 0200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 15/12/2020 45308 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019060 01/12/2020 N DC10 A Pay and Allowances Vouchers 0200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 2 15/12/2020 45408 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020004182 01/12/2020 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 10 02/12/2020 333492 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004183 01/12/2020 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 02/12/2020 44650 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004184 01/12/2020 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 12 02/12/2020 112890 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004229 01/12/2020 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 57 04/12/2020 87825 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004230 01/12/2020 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 04/12/2020 42427 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004231 01/12/2020 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 04/12/2020 101144 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004232 01/12/2020 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 04/12/2020 73232 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004233 01/12/2020 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 04/12/2020 286931 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004234 01/12/2020 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 04/12/2020 73243 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004235 01/12/2020 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 04/12/2020 108952 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004236 01/12/2020 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 07/12/2020 27770 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004243 01/12/2020 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 71 10/12/2020 55035 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004224 01/12/2020 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 52 04/12/2020 27535 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004205 01/12/2020 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 33 03/12/2020 240139 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020004206 01/12/2020 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 34 03/12/2020 121835 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004207 01/12/2020 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 35 03/12/2020 50846 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004208 01/12/2020 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 36 03/12/2020 209924 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004209 01/12/2020 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 37 03/12/2020 46832 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004210 01/12/2020 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 03/12/2020 66135 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004211 01/12/2020 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 39 03/12/2020 188904 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004212 01/12/2020 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 40 03/12/2020 47149 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004213 01/12/2020 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 41 03/12/2020 54496 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004214 01/12/2020 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 42 03/12/2020 145200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004215 01/12/2020 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 03/12/2020 588567 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004216 01/12/2020 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 04/12/2020 46228 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020004237 01/12/2020 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 65 07/12/2020 56566 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004238 01/12/2020 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 66 07/12/2020 356511 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004239 01/12/2020 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 67 07/12/2020 89315 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004240 01/12/2020 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 68 08/12/2020 25950 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004241 01/12/2020 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 69 08/12/2020 230692 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004242 01/12/2020 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 10/12/2020 107348 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004217 01/12/2020 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 04/12/2020 57794 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004218 01/12/2020 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 04/12/2020 113273 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004219 01/12/2020 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 47 04/12/2020 57972 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004220 01/12/2020 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 48 04/12/2020 23378 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004221 01/12/2020 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 49 04/12/2020 47975 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020004222 01/12/2020 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 50 04/12/2020 114448 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004223 01/12/2020 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 51 04/12/2020 47750 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004185 01/12/2020 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 13 02/12/2020 545250 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004186 01/12/2020 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 14 02/12/2020 61457 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004187 01/12/2020 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 02/12/2020 42427 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004188 01/12/2020 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 16 02/12/2020 425810 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004189 01/12/2020 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 17 02/12/2020 218934 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004190 01/12/2020 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 18 02/12/2020 337616 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004191 01/12/2020 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 19 02/12/2020 232444 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004192 01/12/2020 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 20 02/12/2020 153756 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004193 01/12/2020 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 21 02/12/2020 89141 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004194 01/12/2020 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 22 02/12/2020 43260 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004195 01/12/2020 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 23 02/12/2020 141804 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004196 01/12/2020 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 24 02/12/2020 56865 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004197 01/12/2020 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 25 02/12/2020 295982 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004198 01/12/2020 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 26 02/12/2020 35085 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004199 01/12/2020 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 27 02/12/2020 53479 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004200 01/12/2020 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 28 02/12/2020 261227 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004201 01/12/2020 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 29 02/12/2020 115323 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004202 01/12/2020 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 30 02/12/2020 95002 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004203 01/12/2020 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 31 02/12/2020 256632 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004204 01/12/2020 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 03/12/2020 228900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004173 01/12/2020 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 02/12/2020 114694 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004174 01/12/2020 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 02/12/2020 167361 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004175 01/12/2020 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 02/12/2020 91634 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004176 01/12/2020 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 02/12/2020 218907 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004177 01/12/2020 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 5 02/12/2020 51881 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004178 01/12/2020 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 6 02/12/2020 197628 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004179 01/12/2020 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 02/12/2020 70250 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004180 01/12/2020 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 8 02/12/2020 55282 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004181 01/12/2020 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 02/12/2020 522533 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004225 01/12/2020 N DC10 A Pay and Allowances Vouchers 0200 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 53 04/12/2020 86457 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020004226 01/12/2020 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 54 04/12/2020 242987 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004227 01/12/2020 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 55 04/12/2020 70167 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004228 01/12/2020 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 56 04/12/2020 169705 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022054 01/12/2020 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 54 22/12/2020 20918 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022055 01/12/2020 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 55 22/12/2020 77043 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022060 01/12/2020 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 60 28/12/2020 19900 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022010 01/12/2020 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 02/12/2020 328300 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022011 01/12/2020 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 11 02/12/2020 308541 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022013 01/12/2020 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 13 02/12/2020 2167969 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022014 01/12/2020 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 14 02/12/2020 463725 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022015 01/12/2020 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 15 02/12/2020 1328446 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022037 01/12/2020 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 03/12/2020 392403 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022001 01/12/2020 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 01/12/2020 364713 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022002 01/12/2020 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 01/12/2020 133028 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022003 01/12/2020 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 01/12/2020 18043 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022004 01/12/2020 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 01/12/2020 1775089 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022012 01/12/2020 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 12 02/12/2020 2516917 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022016 01/12/2020 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 16 02/12/2020 146553 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022018 01/12/2020 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 18 02/12/2020 386012 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022020 01/12/2020 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 02/12/2020 2294072 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022005 01/12/2020 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 01/12/2020 140344 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022006 01/12/2020 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 02/12/2020 58517 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020022007 01/12/2020 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 02/12/2020 303284 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022008 01/12/2020 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 02/12/2020 30264 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022009 01/12/2020 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 02/12/2020 540784 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022017 01/12/2020 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 17 02/12/2020 609057 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020022019 01/12/2020 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 02/12/2020 1318723 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022021 01/12/2020 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 02/12/2020 90134 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022022 01/12/2020 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 02/12/2020 79991 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022023 01/12/2020 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 02/12/2020 191564 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022024 01/12/2020 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 02/12/2020 304840 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022061 01/12/2020 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 31/12/2020 116115 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022025 01/12/2020 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 02/12/2020 227558 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022026 01/12/2020 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 02/12/2020 89134 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022027 01/12/2020 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 02/12/2020 77886 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022028 01/12/2020 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 02/12/2020 190880 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022029 01/12/2020 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 02/12/2020 69799 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020022030 01/12/2020 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 02/12/2020 447847 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022031 01/12/2020 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 02/12/2020 261244 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022032 01/12/2020 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 02/12/2020 386181 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022033 01/12/2020 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 02/12/2020 242094 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022038 01/12/2020 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 04/12/2020 719261 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022045 01/12/2020 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 45 09/12/2020 36088 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022048 01/12/2020 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 14/12/2020 7276 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022053 01/12/2020 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 53 22/12/2020 41733 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051848 01/12/2020 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 04/12/2020 61789 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051847 01/12/2020 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 03/12/2020 82979 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051846 01/12/2020 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 03/12/2020 40294 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051845 01/12/2020 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 03/12/2020 36202 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051849 01/12/2020 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 6 04/12/2020 67917 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020043786 01/12/2020 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 17 02/12/2020 40294 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043787 01/12/2020 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 18 02/12/2020 76556 02486 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,TALWANDI SABOO
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043788 01/12/2020 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 19 02/12/2020 61452 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043789 01/12/2020 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 02/12/2020 52338 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020043790 01/12/2020 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 21 02/12/2020 42685 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020043791 01/12/2020 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 22 02/12/2020 40972 02208 EMPLOYMENT OFFICER,RAMPURAPHOOL,BHATINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043792 01/12/2020 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 02/12/2020 59927 02208 EMPLOYMENT OFFICER,RAMPURAPHOOL,BHATINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043793 01/12/2020 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 02/12/2020 79315 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020043794 01/12/2020 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 25 02/12/2020 118698 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043795 01/12/2020 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 26 03/12/2020 79433 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043796 01/12/2020 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 27 03/12/2020 57053 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043797 01/12/2020 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 03/12/2020 118429 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043798 01/12/2020 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 03/12/2020 146232 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043799 01/12/2020 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 03/12/2020 1656276 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043800 01/12/2020 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 03/12/2020 1474050 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043801 01/12/2020 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 04/12/2020 29088 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043802 01/12/2020 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 33 04/12/2020 44902 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043803 01/12/2020 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 04/12/2020 78189 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043806 01/12/2020 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 37 04/12/2020 308323 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043807 01/12/2020 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 38 04/12/2020 63619 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043808 01/12/2020 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 39 07/12/2020 112045 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043809 01/12/2020 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 40 07/12/2020 64653 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043810 01/12/2020 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 41 07/12/2020 109154 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043770 01/12/2020 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 01/12/2020 37185 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043771 01/12/2020 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 2 01/12/2020 113821 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043772 01/12/2020 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 3 01/12/2020 346124 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043773 01/12/2020 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 4 01/12/2020 110166 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043774 01/12/2020 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 5 01/12/2020 35259 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043775 01/12/2020 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 6 01/12/2020 30014 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043776 01/12/2020 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 7 02/12/2020 58907 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043816 01/12/2020 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 47 22/12/2020 3465 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043778 01/12/2020 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 02/12/2020 101438 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043779 01/12/2020 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 02/12/2020 11292 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043785 01/12/2020 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 16 02/12/2020 69011 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043784 01/12/2020 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 15 02/12/2020 222005 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BHATINDA,BHATINDA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043783 01/12/2020 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 14 02/12/2020 10815 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043782 01/12/2020 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 02/12/2020 282058 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043780 01/12/2020 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 02/12/2020 104037 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043781 01/12/2020 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 02/12/2020 108742 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020019031 01/12/2020 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 02/12/2020 102077 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019032 01/12/2020 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 02/12/2020 97767 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019033 01/12/2020 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 02/12/2020 245044 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019037 01/12/2020 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 02/12/2020 60862 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019035 01/12/2020 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 02/12/2020 22584 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019036 01/12/2020 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 02/12/2020 81187 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
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

VN122020019034 01/12/2020 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 02/12/2020 54665 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058012 01/12/2020 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 63 16/12/2020 106254 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057998 01/12/2020 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 09/12/2020 66261 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058014 01/12/2020 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 23/12/2020 38834 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057950 01/12/2020 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 01/12/2020 143321 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057951 01/12/2020 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 02/12/2020 39330 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057952 01/12/2020 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 02/12/2020 101587 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057953 01/12/2020 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 02/12/2020 62216 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057954 01/12/2020 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 02/12/2020 12792 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057955 01/12/2020 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 02/12/2020 113763 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057956 01/12/2020 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 02/12/2020 73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057957 01/12/2020 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 02/12/2020 256039 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057958 01/12/2020 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 02/12/2020 246681 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057959 01/12/2020 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 02/12/2020 14643 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057960 01/12/2020 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 02/12/2020 199956 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057961 01/12/2020 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 02/12/2020 94434 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057962 01/12/2020 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 02/12/2020 55026 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057963 01/12/2020 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 02/12/2020 50424 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057964 01/12/2020 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 02/12/2020 48956 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057965 01/12/2020 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 02/12/2020 40875 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057966 01/12/2020 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 02/12/2020 39710 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057967 01/12/2020 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 02/12/2020 38893 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057968 01/12/2020 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 02/12/2020 80588 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057969 01/12/2020 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 02/12/2020 193563 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057970 01/12/2020 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 02/12/2020 92014 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057971 01/12/2020 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 02/12/2020 119715 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057972 01/12/2020 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 02/12/2020 193963 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057973 01/12/2020 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 02/12/2020 41135 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057974 01/12/2020 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 02/12/2020 64540 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057976 01/12/2020 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 03/12/2020 214020 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057977 01/12/2020 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 03/12/2020 289874 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057978 01/12/2020 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 03/12/2020 57787 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057979 01/12/2020 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 03/12/2020 56203 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057980 01/12/2020 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 03/12/2020 244530 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057981 01/12/2020 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 03/12/2020 68372 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057982 01/12/2020 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 04/12/2020 113111 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057983 01/12/2020 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 04/12/2020 50424 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057984 01/12/2020 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 04/12/2020 132591 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057985 01/12/2020 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 04/12/2020 88612 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057986 01/12/2020 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 04/12/2020 99253 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057987 01/12/2020 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 04/12/2020 8697 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057988 01/12/2020 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 04/12/2020 137076 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057989 01/12/2020 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 04/12/2020 57756 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057990 01/12/2020 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 04/12/2020 63111 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057991 01/12/2020 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 04/12/2020 145480 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058001 01/12/2020 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 11/12/2020 13727 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058002 01/12/2020 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 11/12/2020 51046 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058003 01/12/2020 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 11/12/2020 192164 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058004 01/12/2020 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 11/12/2020 107584 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058005 01/12/2020 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 56 11/12/2020 39467 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058006 01/12/2020 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 57 11/12/2020 60539 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058007 01/12/2020 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 58 11/12/2020 78606 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058008 01/12/2020 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 11/12/2020 64916 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058009 01/12/2020 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 11/12/2020 48883 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BHAGTA BHAI KA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058011 01/12/2020 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 16/12/2020 10712 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057999 01/12/2020 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 09/12/2020 630016 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058000 01/12/2020 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 09/12/2020 60518 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057992 01/12/2020 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 04/12/2020 91504 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057993 01/12/2020 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 04/12/2020 29150 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NATHANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057994 01/12/2020 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 09/12/2020 483043 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,RAMPURA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057995 01/12/2020 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 09/12/2020 137878 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057996 01/12/2020 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 09/12/2020 62913 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020057997 01/12/2020 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 09/12/2020 10932 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058013 01/12/2020 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 23/12/2020 51984 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020006575 01/12/2020 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 01/12/2020 25254 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006576 01/12/2020 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 02/12/2020 171813 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006580 01/12/2020 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 02/12/2020 190236 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006578 01/12/2020 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 02/12/2020 216720 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006579 01/12/2020 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 02/12/2020 136350 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

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

VN122020006577 01/12/2020 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 02/12/2020 73143 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020058804 01/12/2020 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 04/12/2020 91353 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058803 01/12/2020 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 03/12/2020 48244 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058802 01/12/2020 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 03/12/2020 214307 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058800 01/12/2020 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 1 03/12/2020 267605 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058806 01/12/2020 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 09/12/2020 19846 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058805 01/12/2020 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 04/12/2020 26385 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034107 01/12/2020 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 04/12/2020 228220 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034098 01/12/2020 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 03/12/2020 29498 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034099 01/12/2020 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 03/12/2020 455739 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034100 01/12/2020 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 03/12/2020 298937 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034106 01/12/2020 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 04/12/2020 119163 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034105 01/12/2020 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 04/12/2020 63981 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034104 01/12/2020 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 04/12/2020 134809 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034114 01/12/2020 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 17 31/12/2020 197709 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034102 01/12/2020 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 03/12/2020 70668 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034101 01/12/2020 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 03/12/2020 166621 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034103 01/12/2020 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 03/12/2020 369401 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019064 01/12/2020 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 03/12/2020 257879 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019063 01/12/2020 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 03/12/2020 259542 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019082 01/12/2020 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 20 31/12/2020 30000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019080 01/12/2020 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 18 24/12/2020 60714 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019076 01/12/2020 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 14 11/12/2020 16374 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019074 01/12/2020 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 12 03/12/2020 306458 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH

4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019073 01/12/2020 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 11 03/12/2020 139863 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019072 01/12/2020 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 03/12/2020 120706 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019071 01/12/2020 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 03/12/2020 51994 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019067 01/12/2020 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 5 03/12/2020 433210 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019066 01/12/2020 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 4 03/12/2020 197084 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019065 01/12/2020 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 03/12/2020 1801578 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020004302 01/12/2020 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 03/12/2020 24649 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004299 01/12/2020 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 03/12/2020 213488 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004310 01/12/2020 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 03/12/2020 265952 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004309 01/12/2020 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 11 03/12/2020 117108 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004308 01/12/2020 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 10 03/12/2020 130252 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004303 01/12/2020 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 5 03/12/2020 20448 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004306 01/12/2020 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 03/12/2020 784529 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004305 01/12/2020 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 03/12/2020 229680 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004304 01/12/2020 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 03/12/2020 547562 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004301 01/12/2020 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 03/12/2020 110873 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004300 01/12/2020 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 03/12/2020 152469 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004307 01/12/2020 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 03/12/2020 260713 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022071 01/12/2020 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 10 16/12/2020 2603 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022066 01/12/2020 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 02/12/2020 109658 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022065 01/12/2020 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 02/12/2020 78206 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022069 01/12/2020 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 16/12/2020 10801 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022068 01/12/2020 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 03/12/2020 110955 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022067 01/12/2020 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 03/12/2020 579303 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022064 01/12/2020 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 02/12/2020 51933 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022063 01/12/2020 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 02/12/2020 50966 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022062 01/12/2020 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 02/12/2020 409493 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022070 01/12/2020 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 9 16/12/2020 1654 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051854 01/12/2020 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 03/12/2020 81375 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051853 01/12/2020 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 03/12/2020 478703 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051852 01/12/2020 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 03/12/2020 533601 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051851 01/12/2020 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 03/12/2020 91635 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051859 01/12/2020 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 03/12/2020 1953369 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051871 01/12/2020 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 21 23/12/2020 4477 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051870 01/12/2020 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 23/12/2020 64386 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051869 01/12/2020 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 23/12/2020 13431 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051868 01/12/2020 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 23/12/2020 910 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051867 01/12/2020 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 17/12/2020 19021 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051862 01/12/2020 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 03/12/2020 106920 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051861 01/12/2020 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 03/12/2020 922240 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051860 01/12/2020 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 03/12/2020 1249463 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051858 01/12/2020 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 03/12/2020 1346181 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051857 01/12/2020 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 03/12/2020 258887 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051855 01/12/2020 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 03/12/2020 864846 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051856 01/12/2020 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 03/12/2020 710299 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

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

VN122020043827 01/12/2020 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 02/12/2020 518724 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043828 01/12/2020 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 10 02/12/2020 291186 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043831 01/12/2020 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 13 02/12/2020 266941 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043832 01/12/2020 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 14 02/12/2020 167934 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043834 01/12/2020 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 02/12/2020 30072 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043833 01/12/2020 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 02/12/2020 54565 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043859 01/12/2020 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 41 03/12/2020 110097 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043860 01/12/2020 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 42 03/12/2020 423492 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043862 01/12/2020 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 44 03/12/2020 1236901 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043863 01/12/2020 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 45 03/12/2020 332607 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043864 01/12/2020 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 46 03/12/2020 1614897 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043865 01/12/2020 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 47 03/12/2020 16380 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043866 01/12/2020 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 48 03/12/2020 538106 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043869 01/12/2020 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 51 08/12/2020 51817 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043878 01/12/2020 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 17/12/2020 1659 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043879 01/12/2020 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 17/12/2020 15846 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043880 01/12/2020 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 17/12/2020 1952 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043881 01/12/2020 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 17/12/2020 4392 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043886 01/12/2020 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 68 24/12/2020 40414 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043892 01/12/2020 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 74 30/12/2020 512235 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043835 01/12/2020 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 02/12/2020 78151 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043836 01/12/2020 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 18 02/12/2020 390186 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043837 01/12/2020 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 19 02/12/2020 157365 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043838 01/12/2020 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 02/12/2020 185891 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043839 01/12/2020 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 21 02/12/2020 102549 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043840 01/12/2020 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 02/12/2020 728063 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043841 01/12/2020 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 02/12/2020 214727 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043842 01/12/2020 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 24 02/12/2020 167572 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043843 01/12/2020 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 25 02/12/2020 1050865 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043844 01/12/2020 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 26 03/12/2020 124146 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043845 01/12/2020 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 27 03/12/2020 136538 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043846 01/12/2020 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 28 03/12/2020 57031 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043847 01/12/2020 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 29 03/12/2020 111075 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043848 01/12/2020 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 03/12/2020 50719 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043849 01/12/2020 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 31 03/12/2020 38963 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043850 01/12/2020 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 32 03/12/2020 714866 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043852 01/12/2020 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 34 03/12/2020 589652 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043853 01/12/2020 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 35 03/12/2020 335670 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043856 01/12/2020 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 38 03/12/2020 241834 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043857 01/12/2020 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 39 03/12/2020 38074 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043858 01/12/2020 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 40 03/12/2020 84251 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043822 01/12/2020 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 02/12/2020 91053 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043823 01/12/2020 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 02/12/2020 247019 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043824 01/12/2020 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 02/12/2020 241121 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043870 01/12/2020 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 52 08/12/2020 15000 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043871 01/12/2020 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 53 08/12/2020 15036 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043872 01/12/2020 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 54 08/12/2020 30072 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043873 01/12/2020 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 55 08/12/2020 30072 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043877 01/12/2020 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 17/12/2020 28714 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043825 01/12/2020 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 02/12/2020 157398 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043826 01/12/2020 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 02/12/2020 251679 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043875 01/12/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING
001 DIRECTION AND ADMINISTRATION
02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 57 16/12/2020 2000000 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043819 01/12/2020 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 01/12/2020 225828 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043820 01/12/2020 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 01/12/2020 124389 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043821 01/12/2020 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 3 01/12/2020 55337 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB,
CHANDIGARH,CHANDIGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043829 01/12/2020 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 11 02/12/2020 359443 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043830 01/12/2020 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 12 02/12/2020 65861 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043851 01/12/2020 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 33 03/12/2020 248154 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043854 01/12/2020 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 03/12/2020 242363 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043855 01/12/2020 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 03/12/2020 91488 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043861 01/12/2020 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 43 03/12/2020 814492 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020019040 01/12/2020 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 02/12/2020 79647 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019041 01/12/2020 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 02/12/2020 3067177 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019056 01/12/2020 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 08/12/2020 40162 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019055 01/12/2020 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 08/12/2020 27495 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH

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

VN122020019054 01/12/2020 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 16 08/12/2020 30590 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019052 01/12/2020 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 14 02/12/2020 5335785 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019051 01/12/2020 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 02/12/2020 254695 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019039 01/12/2020 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 02/12/2020 60000 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

VN122020019050 01/12/2020 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 02/12/2020 2544092 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019049 01/12/2020 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 02/12/2020 2491995 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019048 01/12/2020 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 02/12/2020 1672876 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019047 01/12/2020 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 02/12/2020 732980 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019046 01/12/2020 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 02/12/2020 4611879 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019045 01/12/2020 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 02/12/2020 309232 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019044 01/12/2020 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 02/12/2020 4739499 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019043 01/12/2020 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 02/12/2020 85071 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019042 01/12/2020 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 02/12/2020 439731 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020058015 01/12/2020 N DC10 A Pay and Allowances Vouchers 0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 102 COMMUNITY DEVELOPMENT
02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 1 03/12/2020 1050000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020006598 01/12/2020 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 02/12/2020 322552 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH

7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006599 01/12/2020 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 02/12/2020 58158 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020006600 01/12/2020 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 02/12/2020 395651 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020006601 01/12/2020 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 03/12/2020 68546 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020064998 01/12/2020 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 11/12/2020 98441 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020064999 01/12/2020 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 11/12/2020 550038 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020065002 01/12/2020 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 11/12/2020 94130 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006597 01/12/2020 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 02/12/2020 251542 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006596 01/12/2020 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 02/12/2020 78512 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006595 01/12/2020 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 02/12/2020 108608 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006594 01/12/2020 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 02/12/2020 81828 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020006593 01/12/2020 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 02/12/2020 54544 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020006592 01/12/2020 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 02/12/2020 130918 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006591 01/12/2020 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 02/12/2020 109510 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006590 01/12/2020 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 02/12/2020 371656 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006589 01/12/2020 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 02/12/2020 112564 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006588 01/12/2020 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 02/12/2020 272990 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006587 01/12/2020 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 02/12/2020 214140 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006586 01/12/2020 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 02/12/2020 44756 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006585 01/12/2020 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 01/12/2020 391059 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020006584 01/12/2020 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 01/12/2020 62709 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020065003 01/12/2020 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 26 11/12/2020 71200000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006582 01/12/2020 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 01/12/2020 25791 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020065000 01/12/2020 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 11/12/2020 94763 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020065001 01/12/2020 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 11/12/2020 133625 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION
WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN122020006583 01/12/2020 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 01/12/2020 292542 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020058807 01/12/2020 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 02/12/2020 312841 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058809 01/12/2020 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 03/12/2020 167900 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058808 01/12/2020 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 02/12/2020 75675 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034450 01/12/2020 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 02/12/2020 392827 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034451 01/12/2020 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 02/12/2020 293831 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034452 01/12/2020 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 02/12/2020 231484 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034453 01/12/2020 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 02/12/2020 362924 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034454 01/12/2020 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 02/12/2020 278366 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034448 01/12/2020 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 02/12/2020 220436 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034447 01/12/2020 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 1 02/12/2020 56190 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034449 01/12/2020 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 02/12/2020 108190 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020004345 01/12/2020 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 03/12/2020 49455 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004346 01/12/2020 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 03/12/2020 27963 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004347 01/12/2020 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 15 03/12/2020 218964 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004348 01/12/2020 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 16 03/12/2020 52782 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004349 01/12/2020 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 17 03/12/2020 27920 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004350 01/12/2020 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 18 03/12/2020 1351857 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004351 01/12/2020 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 03/12/2020 53729 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063064 01/12/2020 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 11/12/2020 141030 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063065 01/12/2020 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 21 28/12/2020 4899 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063066 01/12/2020 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 22 28/12/2020 87013 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004344 01/12/2020 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 03/12/2020 198667 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004343 01/12/2020 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 11 03/12/2020 212993 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004342 01/12/2020 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 10 03/12/2020 41450 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004341 01/12/2020 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 9 02/12/2020 100701 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004340 01/12/2020 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 8 02/12/2020 179010 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004339 01/12/2020 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 7 02/12/2020 782095 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004338 01/12/2020 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 6 02/12/2020 86693 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004337 01/12/2020 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 02/12/2020 242207 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004336 01/12/2020 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 02/12/2020 227936 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004335 01/12/2020 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 3 02/12/2020 259041 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004333 01/12/2020 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES
01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 1 02/12/2020 92418 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004334 01/12/2020 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 2 02/12/2020 104896 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020022085 01/12/2020 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 02/12/2020 78624 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022084 01/12/2020 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 02/12/2020 329764 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022087 01/12/2020 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 02/12/2020 79507 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022075 01/12/2020 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 01/12/2020 745536 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022076 01/12/2020 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 01/12/2020 3774680 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020042988 01/12/2020 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 28/12/2020 19769 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020042989 01/12/2020 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 28/12/2020 371711 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022086 01/12/2020 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 02/12/2020 208059 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022072 01/12/2020 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 01/12/2020 27570 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022073 01/12/2020 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 01/12/2020 55413 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022074 01/12/2020 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 01/12/2020 76512 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022077 01/12/2020 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 02/12/2020 436476 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022083 01/12/2020 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 02/12/2020 2378680 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022082 01/12/2020 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 02/12/2020 692378 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022081 01/12/2020 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 02/12/2020 171828 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022080 01/12/2020 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 02/12/2020 117513 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022079 01/12/2020 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 02/12/2020 308813 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022078 01/12/2020 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 02/12/2020 383865 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051880 01/12/2020 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 03/12/2020 52710 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051879 01/12/2020 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 03/12/2020 80721 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051878 01/12/2020 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 03/12/2020 39199 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051877 01/12/2020 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 03/12/2020 113561 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051876 01/12/2020 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 03/12/2020 73539 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020043916 01/12/2020 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 11 02/12/2020 191254 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043917 01/12/2020 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 12 02/12/2020 657746 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043918 01/12/2020 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 13 02/12/2020 421668 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122020043919 01/12/2020 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 14 02/12/2020 84735 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043920 01/12/2020 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 15 02/12/2020 77128 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043921 01/12/2020 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 16 02/12/2020 234544 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043922 01/12/2020 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 17 02/12/2020 51579 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043923 01/12/2020 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 18 02/12/2020 92631 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043925 01/12/2020 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 02/12/2020 75309 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043926 01/12/2020 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 02/12/2020 10974 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043927 01/12/2020 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 02/12/2020 30113 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043928 01/12/2020 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 02/12/2020 51854 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043929 01/12/2020 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 03/12/2020 53905 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043895 01/12/2020 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 33 18/12/2020 69933 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043896 01/12/2020 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 18/12/2020 66608 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043897 01/12/2020 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 18/12/2020 32016 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043900 01/12/2020 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 03/12/2020 110192 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043893 01/12/2020 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 31 11/12/2020 56135 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043902 01/12/2020 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 03/12/2020 167003 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043901 01/12/2020 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 03/12/2020 12000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043903 01/12/2020 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 03/12/2020 109478 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043907 01/12/2020 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 01/12/2020 40771 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043908 01/12/2020 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 3 01/12/2020 287770 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043906 01/12/2020 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 01/12/2020 45112 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KOTKAPURA,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043909 01/12/2020 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 4 01/12/2020 241936 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043910 01/12/2020 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 01/12/2020 87137 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043911 01/12/2020 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 01/12/2020 64653 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043912 01/12/2020 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 02/12/2020 93033 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043913 01/12/2020 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 02/12/2020 112760 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043914 01/12/2020 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 02/12/2020 43183 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043915 01/12/2020 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 02/12/2020 411699 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020019117 01/12/2020 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 03/12/2020 51533 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019116 01/12/2020 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 03/12/2020 44749 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019115 01/12/2020 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 03/12/2020 52033 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019114 01/12/2020 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 03/12/2020 94721 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019118 01/12/2020 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 6 03/12/2020 219081 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058022 01/12/2020 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 04/12/2020 305822 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058023 01/12/2020 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 04/12/2020 379218 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058024 01/12/2020 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 04/12/2020 91677 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058025 01/12/2020 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 08/12/2020 51467 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058026 01/12/2020 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 08/12/2020 80721 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058027 01/12/2020 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 10/12/2020 80471 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058028 01/12/2020 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 10/12/2020 299500 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058021 01/12/2020 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 04/12/2020 37846 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058020 01/12/2020 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 04/12/2020 39199 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058019 01/12/2020 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 13 24/12/2020 59359 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
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

VN122020058018 01/12/2020 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 23/12/2020 39199 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058016 01/12/2020 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 18/12/2020 325105 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058017 01/12/2020 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 23/12/2020 74105 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058811 01/12/2020 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 2 10/12/2020 1870 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058810 01/12/2020 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 03/12/2020 422575 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034558 01/12/2020 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 03/12/2020 227325 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034559 01/12/2020 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 03/12/2020 66300 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034560 01/12/2020 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 3 03/12/2020 557447 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034561 01/12/2020 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 03/12/2020 534995 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034562 01/12/2020 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 03/12/2020 210028 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034563 01/12/2020 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 03/12/2020 25057 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019084 01/12/2020 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 01/12/2020 35564 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019083 01/12/2020 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 01/12/2020 35464 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020004368 01/12/2020 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 12 02/12/2020 86689 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004367 01/12/2020 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 02/12/2020 51970 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004366 01/12/2020 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 10 02/12/2020 359336 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004365 01/12/2020 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 02/12/2020 750626 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004364 01/12/2020 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 8 02/12/2020 64081 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004363 01/12/2020 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 02/12/2020 34605 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004362 01/12/2020 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 6 02/12/2020 50763 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004361 01/12/2020 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 5 02/12/2020 107485 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004375 01/12/2020 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 03/12/2020 51551 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004374 01/12/2020 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 02/12/2020 179066 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004373 01/12/2020 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 02/12/2020 74208 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004372 01/12/2020 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 02/12/2020 18892 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004369 01/12/2020 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 03/12/2020 237438 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004370 01/12/2020 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 03/12/2020 111234 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004371 01/12/2020 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 1 02/12/2020 53922 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022105 01/12/2020 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 14/12/2020 15021 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022094 01/12/2020 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 5 02/12/2020 964383 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022093 01/12/2020 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 4 02/12/2020 212852 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022100 01/12/2020 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 10/12/2020 116024 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022099 01/12/2020 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 10/12/2020 52155 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022098 01/12/2020 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 9 10/12/2020 512337 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022097 01/12/2020 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 8 10/12/2020 581336 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022096 01/12/2020 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 7 10/12/2020 15021 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051885 01/12/2020 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 4 01/12/2020 61139 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051886 01/12/2020 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 5 02/12/2020 102136 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051887 01/12/2020 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 6 02/12/2020 74468 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051882 01/12/2020 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 01/12/2020 27333 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051883 01/12/2020 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 2 01/12/2020 61298 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051884 01/12/2020 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 3 01/12/2020 14461 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020043954 01/12/2020 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 25 28/12/2020 73142 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043953 01/12/2020 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 24 28/12/2020 734517 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043951 01/12/2020 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 22 14/12/2020 25474 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043930 01/12/2020 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 1 01/12/2020 167511 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043947 01/12/2020 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 18 10/12/2020 80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043946 01/12/2020 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 17 09/12/2020 125428 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043945 01/12/2020 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 09/12/2020 79547 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043944 01/12/2020 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 09/12/2020 20695 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043943 01/12/2020 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 03/12/2020 108174 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043942 01/12/2020 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 13 03/12/2020 84128 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043941 01/12/2020 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 12 03/12/2020 24662 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043940 01/12/2020 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 11 03/12/2020 86806 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043934 01/12/2020 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 5 01/12/2020 36910 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043933 01/12/2020 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 4 01/12/2020 9252 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043932 01/12/2020 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 3 01/12/2020 28371 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043955 01/12/2020 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 26 28/12/2020 525083 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043935 01/12/2020 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 02/12/2020 51704 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043936 01/12/2020 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 7 02/12/2020 11292 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043937 01/12/2020 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 8 02/12/2020 54528 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043938 01/12/2020 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 9 02/12/2020 33036 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043931 01/12/2020 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 2 01/12/2020 79810 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043939 01/12/2020 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 02/12/2020 252559 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037507 01/12/2020 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 03/12/2020 400619 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037508 01/12/2020 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 03/12/2020 164484 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037509 01/12/2020 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 03/12/2020 95884 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037514 01/12/2020 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 9 17/12/2020 53931 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037511 01/12/2020 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 03/12/2020 50129 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

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

VN122020037512 01/12/2020 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 03/12/2020 12792 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037510 01/12/2020 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 03/12/2020 25457 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058029 01/12/2020 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 01/12/2020 68727 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058048 01/12/2020 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 10/12/2020 76197 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058031 01/12/2020 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 02/12/2020 41010 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058032 01/12/2020 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 02/12/2020 97994 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058033 01/12/2020 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 02/12/2020 50397 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058034 01/12/2020 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 02/12/2020 38734 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058035 01/12/2020 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 02/12/2020 58074 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058036 01/12/2020 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 02/12/2020 38834 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058037 01/12/2020 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 02/12/2020 29597 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058038 01/12/2020 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 02/12/2020 71867 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058039 01/12/2020 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 02/12/2020 64546 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058040 01/12/2020 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 03/12/2020 48123 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058041 01/12/2020 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 03/12/2020 48413 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058042 01/12/2020 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 03/12/2020 39878 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058043 01/12/2020 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 03/12/2020 115943 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058044 01/12/2020 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 03/12/2020 159888 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH
SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058045 01/12/2020 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 04/12/2020 71287 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058046 01/12/2020 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 04/12/2020 38834 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058047 01/12/2020 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 10/12/2020 138435 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058030 01/12/2020 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 02/12/2020 82327 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058883 01/12/2020 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 03/12/2020 555006 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058887 01/12/2020 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 04/12/2020 173215 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058886 01/12/2020 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 04/12/2020 25428 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058885 01/12/2020 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 04/12/2020 64992 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058884 01/12/2020 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 03/12/2020 34651 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034583 01/12/2020 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 03/12/2020 145813 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034585 01/12/2020 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 04/12/2020 106428 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034586 01/12/2020 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 04/12/2020 44628 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034587 01/12/2020 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 04/12/2020 183247 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034588 01/12/2020 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 04/12/2020 20486 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034589 01/12/2020 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 18 04/12/2020 64756 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034590 01/12/2020 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 04/12/2020 791149 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034591 01/12/2020 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 04/12/2020 220328 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034592 01/12/2020 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 04/12/2020 109475 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034593 01/12/2020 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 22 04/12/2020 66521 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034594 01/12/2020 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 23 04/12/2020 68001 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034595 01/12/2020 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 24 08/12/2020 17184 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034596 01/12/2020 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 25 08/12/2020 118554 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034597 01/12/2020 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 26 14/12/2020 22257 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034598 01/12/2020 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 27 14/12/2020 22257 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034600 01/12/2020 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 29 24/12/2020 118468 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034572 01/12/2020 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 02/12/2020 275811 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034573 01/12/2020 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 02/12/2020 168239 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034574 01/12/2020 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 02/12/2020 444223 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034580 01/12/2020 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 03/12/2020 202722 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034579 01/12/2020 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 03/12/2020 233265 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034578 01/12/2020 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 03/12/2020 355844 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034575 01/12/2020 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 03/12/2020 333569 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034576 01/12/2020 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 03/12/2020 55614 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034577 01/12/2020 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 03/12/2020 106975 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019085 01/12/2020 N DC10 A Pay and Allowances Vouchers 0600 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 14/12/2020 46688 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020004561 01/12/2020 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 07/12/2020 287895 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004517 01/12/2020 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 2 02/12/2020 15179 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004518 01/12/2020 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 02/12/2020 283440 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004519 01/12/2020 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 02/12/2020 278019 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004520 01/12/2020 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 5 02/12/2020 279402 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004521 01/12/2020 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 6 02/12/2020 140307 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004522 01/12/2020 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 02/12/2020 54020 06785 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA,FAZILKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004523 01/12/2020 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 02/12/2020 165125 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004524 01/12/2020 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 9 02/12/2020 240373 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004525 01/12/2020 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 10 02/12/2020 107398 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004526 01/12/2020 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 11 02/12/2020 93730 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004527 01/12/2020 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 02/12/2020 528387 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004528 01/12/2020 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 02/12/2020 187047 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004529 01/12/2020 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 14 02/12/2020 108188 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004530 01/12/2020 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 03/12/2020 135626 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004531 01/12/2020 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 03/12/2020 144145 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020004532 01/12/2020 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 03/12/2020 335744 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004533 01/12/2020 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 18 03/12/2020 77525 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063076 01/12/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 53 16/12/2020 65648 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063077 01/12/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 54 16/12/2020 65548 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063078 01/12/2020 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 55 16/12/2020 51693 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063079 01/12/2020 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 56 17/12/2020 233293 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020063080 01/12/2020 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 57 17/12/2020 1518 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004563 01/12/2020 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 48 09/12/2020 144893 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004564 01/12/2020 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 49 09/12/2020 223749 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004565 01/12/2020 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 50 09/12/2020 73714 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004566 01/12/2020 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 51 09/12/2020 93104 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004567 01/12/2020 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 52 09/12/2020 93104 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004534 01/12/2020 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 19 03/12/2020 106045 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004535 01/12/2020 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 03/12/2020 217480 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004536 01/12/2020 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 21 03/12/2020 60035 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004537 01/12/2020 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 22 03/12/2020 42047 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004538 01/12/2020 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 23 03/12/2020 52231 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004539 01/12/2020 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 24 03/12/2020 52931 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004540 01/12/2020 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 03/12/2020 319842 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004541 01/12/2020 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 26 03/12/2020 263120 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004542 01/12/2020 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 03/12/2020 53680 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004543 01/12/2020 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 03/12/2020 51981 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004544 01/12/2020 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 03/12/2020 273849 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004545 01/12/2020 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 30 04/12/2020 223499 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004546 01/12/2020 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 31 04/12/2020 138853 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004547 01/12/2020 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 04/12/2020 217260 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004548 01/12/2020 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 33 04/12/2020 58394 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004549 01/12/2020 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 04/12/2020 93923 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004550 01/12/2020 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 04/12/2020 217260 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004551 01/12/2020 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 04/12/2020 107735 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004552 01/12/2020 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 04/12/2020 107398 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004553 01/12/2020 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 38 04/12/2020 242856 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004554 01/12/2020 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 04/12/2020 51173 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004555 01/12/2020 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 04/12/2020 52753 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004556 01/12/2020 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 41 04/12/2020 103908 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004557 01/12/2020 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 04/12/2020 694272 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004558 01/12/2020 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 43 07/12/2020 90624 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004559 01/12/2020 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 07/12/2020 58847 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004560 01/12/2020 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 07/12/2020 92021 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004562 01/12/2020 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 47 09/12/2020 133993 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004516 01/12/2020 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 1 02/12/2020 53048 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022108 01/12/2020 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 01/12/2020 2870344 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022111 01/12/2020 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 01/12/2020 140987 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022112 01/12/2020 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 01/12/2020 1299590 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022116 01/12/2020 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 02/12/2020 1071894 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022117 01/12/2020 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 02/12/2020 10224 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022124 01/12/2020 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 02/12/2020 69094 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022127 01/12/2020 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 02/12/2020 668141 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT
ZIRA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022131 01/12/2020 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 03/12/2020 46047 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022135 01/12/2020 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 03/12/2020 147963 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022145 01/12/2020 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 03/12/2020 307792 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022148 01/12/2020 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 03/12/2020 1833821 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022152 01/12/2020 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 04/12/2020 128588 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022154 01/12/2020 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 04/12/2020 77469 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020022107 01/12/2020 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 01/12/2020 595159 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022166 01/12/2020 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 60 10/12/2020 73511 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022167 01/12/2020 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 61 10/12/2020 303121 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022149 01/12/2020 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 04/12/2020 184018 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022150 01/12/2020 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 04/12/2020 293775 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022151 01/12/2020 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 04/12/2020 98128 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022153 01/12/2020 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 47 04/12/2020 280503 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022155 01/12/2020 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 04/12/2020 53096 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022156 01/12/2020 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 04/12/2020 913584 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022157 01/12/2020 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 04/12/2020 241942 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022172 01/12/2020 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 11/12/2020 58517 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022176 01/12/2020 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 70 15/12/2020 111742 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022177 01/12/2020 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 17/12/2020 22712 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022182 01/12/2020 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 76 21/12/2020 100733 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022188 01/12/2020 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 82 30/12/2020 67428 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020022158 01/12/2020 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 09/12/2020 28357 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022159 01/12/2020 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 09/12/2020 31818 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022160 01/12/2020 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 54 09/12/2020 45370 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022163 01/12/2020 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 57 10/12/2020 143914 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022164 01/12/2020 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 10/12/2020 30290 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022165 01/12/2020 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 59 10/12/2020 16380 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022141 01/12/2020 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 03/12/2020 264137 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022142 01/12/2020 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 03/12/2020 182500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022143 01/12/2020 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 03/12/2020 144306 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022144 01/12/2020 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 03/12/2020 703390 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022146 01/12/2020 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 03/12/2020 73511 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022147 01/12/2020 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 41 03/12/2020 1865233 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022109 01/12/2020 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 01/12/2020 206477 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022110 01/12/2020 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 01/12/2020 318606 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022115 01/12/2020 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 02/12/2020 26815 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022118 01/12/2020 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 02/12/2020 349731 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022119 01/12/2020 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 02/12/2020 888316 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022120 01/12/2020 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 02/12/2020 1890190 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022122 01/12/2020 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 02/12/2020 52583 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022123 01/12/2020 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 02/12/2020 95301 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022125 01/12/2020 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 02/12/2020 214294 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022126 01/12/2020 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 02/12/2020 471304 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022128 01/12/2020 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 02/12/2020 245645 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022129 01/12/2020 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 02/12/2020 269588 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022132 01/12/2020 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 03/12/2020 58188 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022133 01/12/2020 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 27 03/12/2020 110822 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022134 01/12/2020 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 28 03/12/2020 135040 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022136 01/12/2020 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 03/12/2020 252861 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022137 01/12/2020 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 03/12/2020 362928 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022138 01/12/2020 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 03/12/2020 658886 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022139 01/12/2020 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 03/12/2020 288570 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022140 01/12/2020 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 03/12/2020 67121 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051898 01/12/2020 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 8 09/12/2020 1197 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051896 01/12/2020 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 02/12/2020 45558 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051895 01/12/2020 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 02/12/2020 49286 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051894 01/12/2020 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 02/12/2020 102892 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051893 01/12/2020 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 02/12/2020 203881 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051892 01/12/2020 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 02/12/2020 39829 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051891 01/12/2020 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 02/12/2020 53993 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051899 01/12/2020 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 9 09/12/2020 1309 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044024 01/12/2020 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 69 24/12/2020 66684 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044025 01/12/2020 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 70 24/12/2020 39993 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043978 01/12/2020 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 02/12/2020 78477 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043979 01/12/2020 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 24 02/12/2020 132799 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043980 01/12/2020 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 25 02/12/2020 49199 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043981 01/12/2020 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 26 02/12/2020 117231 06714 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043982 01/12/2020 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 27 02/12/2020 11292 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043983 01/12/2020 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 28 02/12/2020 50355 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043984 01/12/2020 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 29 02/12/2020 78085 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043985 01/12/2020 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 30 02/12/2020 119787 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043986 01/12/2020 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 31 02/12/2020 41100 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043987 01/12/2020 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 32 02/12/2020 11292 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043988 01/12/2020 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 33 02/12/2020 56436 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,FEROZEPUR,FEROZEPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043989 01/12/2020 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 34 02/12/2020 299374 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043990 01/12/2020 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 35 02/12/2020 88453 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043991 01/12/2020 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 36 02/12/2020 119787 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043992 01/12/2020 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 02/12/2020 92537 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043993 01/12/2020 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 38 02/12/2020 104425 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043994 01/12/2020 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 02/12/2020 53316 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043995 01/12/2020 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 40 02/12/2020 120799 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043996 01/12/2020 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 02/12/2020 206839 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043997 01/12/2020 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 03/12/2020 79858 06306 EMPLOYMENT OFFICER,ABOHAR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043998 01/12/2020 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 43 03/12/2020 53087 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043999 01/12/2020 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 03/12/2020 35914 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044000 01/12/2020 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 03/12/2020 22098 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044001 01/12/2020 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 03/12/2020 172108 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044002 01/12/2020 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 47 03/12/2020 278746 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044003 01/12/2020 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 48 03/12/2020 172386 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044004 01/12/2020 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 49 03/12/2020 103222 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

VN122020044005 01/12/2020 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 03/12/2020 64649 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044009 01/12/2020 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 54 04/12/2020 25753 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044010 01/12/2020 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 55 04/12/2020 22727 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044012 01/12/2020 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 57 08/12/2020 481254 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044013 01/12/2020 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 58 08/12/2020 830346 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043956 01/12/2020 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 1 01/12/2020 9497 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043957 01/12/2020 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 2 01/12/2020 33560 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043962 01/12/2020 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 01/12/2020 564206 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043963 01/12/2020 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 8 01/12/2020 280575 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043964 01/12/2020 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 01/12/2020 845530 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043965 01/12/2020 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 01/12/2020 32025 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043966 01/12/2020 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 11 01/12/2020 74397 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043967 01/12/2020 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 01/12/2020 80391 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043969 01/12/2020 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 02/12/2020 35327 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044020 01/12/2020 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 11/12/2020 89798 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043977 01/12/2020 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 22 02/12/2020 50283 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043976 01/12/2020 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 21 02/12/2020 88255 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043975 01/12/2020 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 20 02/12/2020 72097 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043974 01/12/2020 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 02/12/2020 155611 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043973 01/12/2020 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 02/12/2020 133018 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043972 01/12/2020 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 02/12/2020 38495 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043970 01/12/2020 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 02/12/2020 11292 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020043971 01/12/2020 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 16 02/12/2020 28496 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020019119 01/12/2020 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 01/12/2020 50286 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019120 01/12/2020 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 01/12/2020 81552 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019121 01/12/2020 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 02/12/2020 159481 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019126 01/12/2020 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 02/12/2020 11292 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019123 01/12/2020 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 02/12/2020 54665 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019124 01/12/2020 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 02/12/2020 51031 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019125 01/12/2020 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 02/12/2020 104315 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019122 01/12/2020 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 02/12/2020 76866 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058049 01/12/2020 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 01/12/2020 43390 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058065 01/12/2020 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 03/12/2020 84980 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058051 01/12/2020 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 02/12/2020 127957 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058052 01/12/2020 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 02/12/2020 81775 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058053 01/12/2020 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 02/12/2020 46239 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058054 01/12/2020 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 02/12/2020 47087 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058055 01/12/2020 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 02/12/2020 65641 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058056 01/12/2020 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 03/12/2020 50256 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058057 01/12/2020 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 03/12/2020 257755 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058058 01/12/2020 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 03/12/2020 81448 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAMDOT 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058059 01/12/2020 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 03/12/2020 68418 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058060 01/12/2020 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 03/12/2020 81474 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058061 01/12/2020 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 03/12/2020 123876 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058062 01/12/2020 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 03/12/2020 63064 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058100 01/12/2020 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 30/12/2020 37057 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058101 01/12/2020 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 31/12/2020 79310 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058102 01/12/2020 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 31/12/2020 79310 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058066 01/12/2020 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 03/12/2020 48884 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058067 01/12/2020 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 03/12/2020 40242 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058068 01/12/2020 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 03/12/2020 39829 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058069 01/12/2020 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 03/12/2020 83235 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058070 01/12/2020 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 03/12/2020 39929 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058071 01/12/2020 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 03/12/2020 55179 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058072 01/12/2020 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 03/12/2020 82226 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058073 01/12/2020 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 03/12/2020 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058074 01/12/2020 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 03/12/2020 71583 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058075 01/12/2020 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 04/12/2020 39710 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058076 01/12/2020 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 08/12/2020 81474 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058077 01/12/2020 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 08/12/2020 22152 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058078 01/12/2020 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 08/12/2020 63487 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058079 01/12/2020 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 10/12/2020 203289 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058080 01/12/2020 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 10/12/2020 158816 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058063 01/12/2020 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 03/12/2020 242499 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058064 01/12/2020 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 03/12/2020 42297 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058081 01/12/2020 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 11/12/2020 38785 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058082 01/12/2020 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 15/12/2020 177966 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058083 01/12/2020 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 15/12/2020 79685 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058084 01/12/2020 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 15/12/2020 68538 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122020058085 01/12/2020 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 15/12/2020 134592 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058086 01/12/2020 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 15/12/2020 102807 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058087 01/12/2020 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 15/12/2020 68538 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058088 01/12/2020 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 16/12/2020 84874 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058089 01/12/2020 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 21/12/2020 108602 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058090 01/12/2020 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 21/12/2020 108402 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058091 01/12/2020 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 21/12/2020 108402 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058092 01/12/2020 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 21/12/2020 108402 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058093 01/12/2020 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 21/12/2020 108602 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058094 01/12/2020 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 21/12/2020 55160 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058095 01/12/2020 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 30/12/2020 51302 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058096 01/12/2020 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 30/12/2020 91900 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058097 01/12/2020 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 30/12/2020 37057 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058098 01/12/2020 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 30/12/2020 51302 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058099 01/12/2020 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 30/12/2020 91900 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058050 01/12/2020 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 02/12/2020 145441 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058892 01/12/2020 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 5 09/12/2020 87081 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058891 01/12/2020 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 4 09/12/2020 83645 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058890 01/12/2020 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 3 02/12/2020 269303 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058889 01/12/2020 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 02/12/2020 287957 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058888 01/12/2020 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 02/12/2020 44440 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035106 01/12/2020 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 09/12/2020 57376 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035100 01/12/2020 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 04/12/2020 121608 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035088 01/12/2020 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 01/12/2020 145400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035089 01/12/2020 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 02/12/2020 75928 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035090 01/12/2020 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 02/12/2020 186633 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035091 01/12/2020 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 02/12/2020 508679 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035092 01/12/2020 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 02/12/2020 414777 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035093 01/12/2020 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 02/12/2020 233208 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035094 01/12/2020 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 02/12/2020 59411 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035095 01/12/2020 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 02/12/2020 732441 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035096 01/12/2020 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 02/12/2020 125352 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035099 01/12/2020 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 04/12/2020 64492 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035105 01/12/2020 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 09/12/2020 210884 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035104 01/12/2020 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 09/12/2020 166309 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035103 01/12/2020 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 09/12/2020 66779 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035102 01/12/2020 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 09/12/2020 356983 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035101 01/12/2020 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 09/12/2020 188941 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035087 01/12/2020 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 01/12/2020 42967 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037500 01/12/2020 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 03/12/2020 44891 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020037501 01/12/2020 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 03/12/2020 21683 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020062898 01/12/2020 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 63 15/12/2020 649697 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062893 01/12/2020 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 58 11/12/2020 205255 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062894 01/12/2020 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 11/12/2020 214893 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062895 01/12/2020 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 60 11/12/2020 318165 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA
SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062896 01/12/2020 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 61 14/12/2020 629255 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062897 01/12/2020 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 15/12/2020 247278 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062899 01/12/2020 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 64 18/12/2020 1057951 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062900 01/12/2020 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 65 18/12/2020 212204 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062901 01/12/2020 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 66 18/12/2020 122296 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062902 01/12/2020 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 67 18/12/2020 21574 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062880 01/12/2020 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 04/12/2020 49316 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062881 01/12/2020 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 04/12/2020 587129 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062882 01/12/2020 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 47 04/12/2020 324286 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062883 01/12/2020 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 48 04/12/2020 68535 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062884 01/12/2020 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 49 04/12/2020 68535 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062885 01/12/2020 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 04/12/2020 685122 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062886 01/12/2020 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 07/12/2020 20460 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062887 01/12/2020 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 07/12/2020 73139 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062888 01/12/2020 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 07/12/2020 217450 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062889 01/12/2020 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 07/12/2020 70458 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062890 01/12/2020 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 07/12/2020 252592 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062891 01/12/2020 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 07/12/2020 137294 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062892 01/12/2020 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 10/12/2020 446631 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062836 01/12/2020 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 1 02/12/2020 50504 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062837 01/12/2020 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 2 02/12/2020 58666 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062838 01/12/2020 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 02/12/2020 29657 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062839 01/12/2020 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 4 02/12/2020 87804 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062840 01/12/2020 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 5 02/12/2020 174824 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020062841 01/12/2020 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 6 02/12/2020 53029 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062842 01/12/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 7 02/12/2020 141932 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062843 01/12/2020 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 8 02/12/2020 226925 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062844 01/12/2020 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 9 02/12/2020 234465 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062845 01/12/2020 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 02/12/2020 119716 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062846 01/12/2020 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 02/12/2020 142407 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062848 01/12/2020 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 02/12/2020 103753 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020062849 01/12/2020 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 14 02/12/2020 986374 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062850 01/12/2020 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 15 02/12/2020 106112 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062851 01/12/2020 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 16 02/12/2020 49163 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062852 01/12/2020 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 17 02/12/2020 166674 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062853 01/12/2020 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 18 02/12/2020 389991 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062854 01/12/2020 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 19 02/12/2020 104462 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062855 01/12/2020 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 20 02/12/2020 254466 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062856 01/12/2020 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 02/12/2020 538930 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062857 01/12/2020 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 22 03/12/2020 11535 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062847 01/12/2020 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 12 02/12/2020 107698 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062858 01/12/2020 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 23 03/12/2020 60636 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062859 01/12/2020 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 03/12/2020 62515 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062860 01/12/2020 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 25 03/12/2020 50645 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062861 01/12/2020 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 26 03/12/2020 75254 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062862 01/12/2020 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 27 03/12/2020 129885 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062863 01/12/2020 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 28 03/12/2020 183697 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062864 01/12/2020 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 29 03/12/2020 104208 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062865 01/12/2020 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 03/12/2020 31676 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062866 01/12/2020 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 03/12/2020 824089 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062867 01/12/2020 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 03/12/2020 136347 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062868 01/12/2020 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 03/12/2020 78736 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062869 01/12/2020 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 34 04/12/2020 115231 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062870 01/12/2020 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 35 04/12/2020 288493 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062871 01/12/2020 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 36 04/12/2020 154272 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062873 01/12/2020 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 38 04/12/2020 1448387 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062874 01/12/2020 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 39 04/12/2020 597928 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062875 01/12/2020 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 40 04/12/2020 104478 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062876 01/12/2020 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 04/12/2020 116380 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062877 01/12/2020 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 42 04/12/2020 68669 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062878 01/12/2020 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 04/12/2020 105093 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062879 01/12/2020 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 04/12/2020 104743 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062903 01/12/2020 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 68 18/12/2020 21574 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062904 01/12/2020 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 69 18/12/2020 21574 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062905 01/12/2020 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 70 18/12/2020 673906 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062906 01/12/2020 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 22/12/2020 1026873 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062907 01/12/2020 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 72 24/12/2020 88851 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062908 01/12/2020 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 73 24/12/2020 70666 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062909 01/12/2020 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 31/12/2020 132054 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020062872 01/12/2020 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 04/12/2020 104672 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022218 01/12/2020 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 03/12/2020 343221 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022219 01/12/2020 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 03/12/2020 2077007 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022220 01/12/2020 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 04/12/2020 1373243 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022230 01/12/2020 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 36 04/12/2020 1137557 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022221 01/12/2020 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 04/12/2020 52155 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022222 01/12/2020 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 04/12/2020 166118 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022223 01/12/2020 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 04/12/2020 193744 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022224 01/12/2020 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 04/12/2020 340098 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022225 01/12/2020 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 04/12/2020 142101 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022226 01/12/2020 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 04/12/2020 218238 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022227 01/12/2020 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 04/12/2020 289740 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022228 01/12/2020 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 04/12/2020 982901 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022231 01/12/2020 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 37 04/12/2020 151330 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022232 01/12/2020 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 04/12/2020 16380 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022210 01/12/2020 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 03/12/2020 23242 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022211 01/12/2020 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 03/12/2020 52155 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022212 01/12/2020 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 03/12/2020 105619 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022213 01/12/2020 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 03/12/2020 71020 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022214 01/12/2020 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 03/12/2020 230763 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022215 01/12/2020 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 03/12/2020 399626 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022216 01/12/2020 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 03/12/2020 273790 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022217 01/12/2020 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 03/12/2020 1212854 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022200 01/12/2020 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 02/12/2020 28451 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

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VN122020022201 01/12/2020 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 02/12/2020 315155 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022203 01/12/2020 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 03/12/2020 76934 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022286 01/12/2020 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 92 29/12/2020 80187 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022204 01/12/2020 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 03/12/2020 312238 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022205 01/12/2020 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 03/12/2020 875000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022207 01/12/2020 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 03/12/2020 161886 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022208 01/12/2020 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 03/12/2020 176222 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022209 01/12/2020 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 03/12/2020 269267 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022206 01/12/2020 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 03/12/2020 936151 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022196 01/12/2020 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 02/12/2020 186430 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022197 01/12/2020 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 02/12/2020 183110 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022198 01/12/2020 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 02/12/2020 38476 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022199 01/12/2020 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 5 02/12/2020 48935 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022285 01/12/2020 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 91 28/12/2020 281594 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022287 01/12/2020 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 29/12/2020 235410 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022288 01/12/2020 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 94 30/12/2020 13632 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022289 01/12/2020 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 30/12/2020 267668 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022233 01/12/2020 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 04/12/2020 262609 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022234 01/12/2020 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 04/12/2020 202290 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022235 01/12/2020 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 04/12/2020 116474 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022236 01/12/2020 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 04/12/2020 991098 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022237 01/12/2020 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 04/12/2020 132291 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022238 01/12/2020 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 04/12/2020 117702 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022239 01/12/2020 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 04/12/2020 163755 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022240 01/12/2020 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 04/12/2020 186974 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022241 01/12/2020 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 04/12/2020 393403 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022242 01/12/2020 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 04/12/2020 526058 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022243 01/12/2020 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 04/12/2020 863380 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022244 01/12/2020 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 07/12/2020 186137 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022245 01/12/2020 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 07/12/2020 55959 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022246 01/12/2020 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 52 07/12/2020 88259 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022247 01/12/2020 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 07/12/2020 225409 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022248 01/12/2020 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 07/12/2020 88221 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022249 01/12/2020 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 55 07/12/2020 21697 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022255 01/12/2020 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 10/12/2020 457890 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022256 01/12/2020 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 10/12/2020 533873 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022257 01/12/2020 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 63 10/12/2020 15063 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022258 01/12/2020 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 64 10/12/2020 6623 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022259 01/12/2020 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 65 14/12/2020 33299 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051902 01/12/2020 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 01/12/2020 20121 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051903 01/12/2020 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 2 01/12/2020 39038 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051904 01/12/2020 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 02/12/2020 50758 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051908 01/12/2020 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 04/12/2020 225025 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051906 01/12/2020 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 04/12/2020 59470 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051907 01/12/2020 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 04/12/2020 119730 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051905 01/12/2020 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 02/12/2020 50758 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044092 01/12/2020 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 03/12/2020 892780 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044093 01/12/2020 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 66 03/12/2020 486703 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044094 01/12/2020 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 67 03/12/2020 32461 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044095 01/12/2020 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 68 03/12/2020 49380 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044054 01/12/2020 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 27 02/12/2020 90033 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044055 01/12/2020 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 28 02/12/2020 52322 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044056 01/12/2020 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 29 02/12/2020 52720 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044057 01/12/2020 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 30 02/12/2020 125178 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044058 01/12/2020 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 31 02/12/2020 125178 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044059 01/12/2020 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 32 02/12/2020 39199 07636 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044060 01/12/2020 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 33 02/12/2020 54438 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044061 01/12/2020 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 34 02/12/2020 35909 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044062 01/12/2020 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 35 02/12/2020 52116 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044063 01/12/2020 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 36 02/12/2020 131264 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044064 01/12/2020 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 02/12/2020 52345 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044065 01/12/2020 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 38 02/12/2020 219159 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044066 01/12/2020 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 39 02/12/2020 98739 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044067 01/12/2020 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 03/12/2020 51017 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044068 01/12/2020 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 03/12/2020 69049 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044069 01/12/2020 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 03/12/2020 39878 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044035 01/12/2020 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 8 01/12/2020 73296 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044036 01/12/2020 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 9 01/12/2020 48810 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044037 01/12/2020 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 10 01/12/2020 25753 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
VN122020044038	01/12/2020	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	02/12/2020	450554	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN122020044039	01/12/2020	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	02/12/2020	824502	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN122020044040	01/12/2020	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	13	02/12/2020	56459	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN122020044041	01/12/2020	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	14	02/12/2020	57857	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN122020044042	01/12/2020	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	15	02/12/2020	89068	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN122020044043	01/12/2020	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	16	02/12/2020	238133	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044044 01/12/2020 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 17 02/12/2020 51312 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044045 01/12/2020 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 02/12/2020 103597 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044046 01/12/2020 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 02/12/2020 10452 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044047 01/12/2020 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 02/12/2020 133877 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044048 01/12/2020 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 02/12/2020 61361 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044049 01/12/2020 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 02/12/2020 316592 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044050 01/12/2020 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 02/12/2020 152985 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044051 01/12/2020 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 02/12/2020 76029 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044052 01/12/2020 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 25 02/12/2020 1014986 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122020044053 01/12/2020 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 02/12/2020 585615 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044028 01/12/2020 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 1 01/12/2020 46006 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044029 01/12/2020 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 2 01/12/2020 46006 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044030 01/12/2020 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 3 01/12/2020 48973 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044031 01/12/2020 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 01/12/2020 209435 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044032 01/12/2020 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 5 01/12/2020 68891 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044033 01/12/2020 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 6 01/12/2020 9252 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044034 01/12/2020 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 7 01/12/2020 82985 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044122 01/12/2020 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 95 16/12/2020 54278 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044123 01/12/2020 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 16/12/2020 54278 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044136 01/12/2020 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 109 24/12/2020 18927 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044145 01/12/2020 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 118 29/12/2020 46106 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044146 01/12/2020 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 119 29/12/2020 125428 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044098 01/12/2020 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 71 03/12/2020 49209 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044099 01/12/2020 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 72 03/12/2020 39390 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044100 01/12/2020 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 73 03/12/2020 179442 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044101 01/12/2020 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 74 03/12/2020 52260 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044102 01/12/2020 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 75 03/12/2020 52494 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044103 01/12/2020 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 76 03/12/2020 714169 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044096 01/12/2020 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 69 03/12/2020 436625 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044127 01/12/2020 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 100 23/12/2020 16976 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044130 01/12/2020 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 24/12/2020 34005 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044104 01/12/2020 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 04/12/2020 332556 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044106 01/12/2020 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 79 03/12/2020 39929 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044107 01/12/2020 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 80 03/12/2020 53392 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044108 01/12/2020 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 81 03/12/2020 49911 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER,GURDASPUR,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044109 01/12/2020 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 82 07/12/2020 85219 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BATALA,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044110 01/12/2020 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 83 07/12/2020 39199 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BATALA,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044111 01/12/2020 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 07/12/2020 34206 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,BATALA,GURDASPUR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044071 01/12/2020 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 03/12/2020 173916 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044073 01/12/2020 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 03/12/2020 64980 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044075 01/12/2020 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 03/12/2020 93713 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044076 01/12/2020 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 03/12/2020 1819941 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044077 01/12/2020 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 03/12/2020 131079 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044078 01/12/2020 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 03/12/2020 51017 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044079 01/12/2020 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 52 03/12/2020 193172 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044080 01/12/2020 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 03/12/2020 844201 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044083 01/12/2020 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 56 03/12/2020 84000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044084 01/12/2020 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 03/12/2020 2069166 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044085 01/12/2020 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 03/12/2020 99096 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044086 01/12/2020 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 03/12/2020 299641 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044087 01/12/2020 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 03/12/2020 158247 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044088 01/12/2020 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 03/12/2020 219006 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044089 01/12/2020 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 03/12/2020 301847 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044090 01/12/2020 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 03/12/2020 53299 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044072 01/12/2020 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 03/12/2020 529121 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044074 01/12/2020 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 03/12/2020 84603 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044081 01/12/2020 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 03/12/2020 389019 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044082 01/12/2020 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 03/12/2020 226020 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044091 01/12/2020 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 03/12/2020 172766 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044120 01/12/2020 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 93 14/12/2020 96460 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037522 01/12/2020 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 03/12/2020 11292 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037516 01/12/2020 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 01/12/2020 385981 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037517 01/12/2020 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 01/12/2020 55509 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
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

VN122020037521 01/12/2020 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 03/12/2020 52529 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037519 01/12/2020 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 03/12/2020 413489 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037520 01/12/2020 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 03/12/2020 246564 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037518 01/12/2020 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 01/12/2020 71598 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058197 01/12/2020 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 29/12/2020 157282 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058196 01/12/2020 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 29/12/2020 78398 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058195 01/12/2020 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 29/12/2020 90163 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058194 01/12/2020 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 29/12/2020 89963 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058193 01/12/2020 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 29/12/2020 9939 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058192 01/12/2020 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 24/12/2020 109852 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058191 01/12/2020 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 24/12/2020 4800 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058190 01/12/2020 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 24/12/2020 5760 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058189 01/12/2020 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 83 24/12/2020 42454 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058188 01/12/2020 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 24/12/2020 91209 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058187 01/12/2020 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 23/12/2020 46343 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058186 01/12/2020 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 23/12/2020 1836 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058180 01/12/2020 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 10/12/2020 50467 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058119 01/12/2020 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 02/12/2020 48483 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058120 01/12/2020 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 02/12/2020 259868 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058121 01/12/2020 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 02/12/2020 239377 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058122 01/12/2020 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 02/12/2020 95929 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058123 01/12/2020 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 02/12/2020 40034 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058124 01/12/2020 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 02/12/2020 62349 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058125 01/12/2020 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 02/12/2020 296963 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058126 01/12/2020 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 02/12/2020 45791 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058127 01/12/2020 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 02/12/2020 38473 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058128 01/12/2020 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 02/12/2020 100648 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058134 01/12/2020 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 03/12/2020 31593 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058135 01/12/2020 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 03/12/2020 44000 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058136 01/12/2020 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 03/12/2020 132000 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058137 01/12/2020 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 03/12/2020 227075 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058138 01/12/2020 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 03/12/2020 206351 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058139 01/12/2020 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 03/12/2020 169336 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058140 01/12/2020 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 03/12/2020 239883 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058141 01/12/2020 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 03/12/2020 169441 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058142 01/12/2020 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 03/12/2020 20121 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058143 01/12/2020 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 03/12/2020 1129026 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058144 01/12/2020 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 03/12/2020 184689 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058145 01/12/2020 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 03/12/2020 358494 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058146 01/12/2020 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 03/12/2020 51233 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058147 01/12/2020 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 03/12/2020 51217 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058148 01/12/2020 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 03/12/2020 33003 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058149 01/12/2020 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 03/12/2020 52998 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058150 01/12/2020 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 03/12/2020 156744 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058151 01/12/2020 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 03/12/2020 48076 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058152 01/12/2020 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 03/12/2020 9577 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058153 01/12/2020 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 03/12/2020 348201 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058154 01/12/2020 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 03/12/2020 62098 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058155 01/12/2020 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 03/12/2020 24578 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058156 01/12/2020 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 03/12/2020 84276 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BATALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058158 01/12/2020 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 04/12/2020 188685 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058159 01/12/2020 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 04/12/2020 309103 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058160 01/12/2020 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 04/12/2020 38320 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058161 01/12/2020 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 04/12/2020 11535 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058162 01/12/2020 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 04/12/2020 292474 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058107 01/12/2020 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 01/12/2020 45595 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058108 01/12/2020 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 02/12/2020 23678 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058109 01/12/2020 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 02/12/2020 12890 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058110 01/12/2020 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 02/12/2020 30259 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058111 01/12/2020 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 02/12/2020 5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058112 01/12/2020 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 02/12/2020 134162 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058113 01/12/2020 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 02/12/2020 63821 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058114 01/12/2020 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 02/12/2020 448736 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058115 01/12/2020 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 02/12/2020 51951 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058116 01/12/2020 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 02/12/2020 34338 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058117 01/12/2020 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 02/12/2020 295352 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,
GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058118 01/12/2020 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 02/12/2020 99184 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058129 01/12/2020 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 02/12/2020 99184 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058130 01/12/2020 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 03/12/2020 70770 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 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

VN122020058131 01/12/2020 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 03/12/2020 62566 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058132 01/12/2020 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 03/12/2020 10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058133 01/12/2020 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 03/12/2020 25514 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058181 01/12/2020 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 10/12/2020 24260 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058182 01/12/2020 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 21/12/2020 214016 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058183 01/12/2020 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 21/12/2020 63096 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058184 01/12/2020 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 21/12/2020 26140 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058185 01/12/2020 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 23/12/2020 83139 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058157 01/12/2020 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 04/12/2020 59151 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058163 01/12/2020 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 04/12/2020 69334 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058164 01/12/2020 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 07/12/2020 66245 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058165 01/12/2020 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 07/12/2020 51324 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058166 01/12/2020 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 07/12/2020 208096 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058167 01/12/2020 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 07/12/2020 149433 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058168 01/12/2020 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 07/12/2020 153105 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058169 01/12/2020 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 07/12/2020 62334 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058170 01/12/2020 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 07/12/2020 62334 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058171 01/12/2020 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 07/12/2020 34605 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058172 01/12/2020 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 07/12/2020 152845 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058173 01/12/2020 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 07/12/2020 11535 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058174 01/12/2020 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 10/12/2020 51909 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058175 01/12/2020 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 10/12/2020 57555 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058176 01/12/2020 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 10/12/2020 47758 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058177 01/12/2020 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 10/12/2020 335458 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058178 01/12/2020 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 10/12/2020 50104 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058179 01/12/2020 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 10/12/2020 213995 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058198 01/12/2020 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 29/12/2020 156982 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020063048 01/12/2020 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 04/12/2020 382263 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR

7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020063050 01/12/2020 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 15/12/2020 123891 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020063049 01/12/2020 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 04/12/2020 92451 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION,
UBDC,PUNJAB,AMRITSAR

VN122020058894 01/12/2020 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 01/12/2020 56863 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058893 01/12/2020 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 01/12/2020 196249 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035116 01/12/2020 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 02/12/2020 113933 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035117 01/12/2020 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 02/12/2020 194068 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035118 01/12/2020 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 04/12/2020 168726 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035114 01/12/2020 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 02/12/2020 389568 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035115 01/12/2020 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 02/12/2020 309222 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019086 01/12/2020 N DC10 A Pay and Allowances Vouchers 0800 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 04/12/2020 40142 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020064468 01/12/2020 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 53 24/12/2020 27168 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064469 01/12/2020 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 24/12/2020 564156 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064458 01/12/2020 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 11/12/2020 72594 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064459 01/12/2020 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 11/12/2020 72694 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064460 01/12/2020 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 14/12/2020 72054 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064461 01/12/2020 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 14/12/2020 51894 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064462 01/12/2020 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 14/12/2020 53729 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064463 01/12/2020 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 48 17/12/2020 951121 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064464 01/12/2020 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 23/12/2020 16391 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064465 01/12/2020 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 50 24/12/2020 17211 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004771 01/12/2020 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 1 02/12/2020 75227 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004772 01/12/2020 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 2 02/12/2020 150185 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004773 01/12/2020 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 3 02/12/2020 103079 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004774 01/12/2020 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 4 02/12/2020 38527 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004775 01/12/2020 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 02/12/2020 52231 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004776 01/12/2020 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 02/12/2020 130141 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004777 01/12/2020 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 7 02/12/2020 739411 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004780 01/12/2020 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 10 02/12/2020 83203 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020004781 01/12/2020 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 11 02/12/2020 34285 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020004782 01/12/2020 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 12 02/12/2020 124408 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004783 01/12/2020 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 13 03/12/2020 38076 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020004784 01/12/2020 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 14 03/12/2020 121191 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004785 01/12/2020 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 15 03/12/2020 445050 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004786 01/12/2020 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 16 03/12/2020 55853 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004787 01/12/2020 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 17 03/12/2020 52231 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004788 01/12/2020 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 18 03/12/2020 114330 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004789 01/12/2020 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 19 03/12/2020 976056 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004790 01/12/2020 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 20 03/12/2020 653918 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004791 01/12/2020 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 03/12/2020 214398 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004792 01/12/2020 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 03/12/2020 292267 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004793 01/12/2020 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 03/12/2020 205042 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,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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VN122020004794 01/12/2020 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 24 03/12/2020 137770 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020004795 01/12/2020 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 25 03/12/2020 55549 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004796 01/12/2020 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 03/12/2020 1251567 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004797 01/12/2020 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 04/12/2020 203980 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004798 01/12/2020 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 04/12/2020 451206 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004799 01/12/2020 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 04/12/2020 303923 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004800 01/12/2020 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 30 04/12/2020 141708 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004801 01/12/2020 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 31 04/12/2020 165027 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004802 01/12/2020 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 04/12/2020 37101 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004803 01/12/2020 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 07/12/2020 198562 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004804 01/12/2020 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 07/12/2020 67430 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004805 01/12/2020 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 35 07/12/2020 872580 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004806 01/12/2020 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 36 07/12/2020 146964 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004807 01/12/2020 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 07/12/2020 50424 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004808 01/12/2020 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 07/12/2020 73122 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004809 01/12/2020 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 08/12/2020 649434 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004810 01/12/2020 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 40 08/12/2020 111570 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004811 01/12/2020 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 41 08/12/2020 24024 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004812 01/12/2020 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 10/12/2020 37892 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020004778 01/12/2020 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 8 02/12/2020 65534 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020004779 01/12/2020 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 9 02/12/2020 19644 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020064466 01/12/2020 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 24/12/2020 21538 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064467 01/12/2020 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 24/12/2020 13584 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022319 01/12/2020 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 04/12/2020 357273 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022320 01/12/2020 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 04/12/2020 317699 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043617 01/12/2020 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 52 11/12/2020 40973 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022339 01/12/2020 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 50 10/12/2020 1090151 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022330 01/12/2020 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 08/12/2020 270323 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022310 01/12/2020 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 03/12/2020 55889 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022309 01/12/2020 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 03/12/2020 126852 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022321 01/12/2020 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 04/12/2020 1349158 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022322 01/12/2020 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 04/12/2020 93337 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022323 01/12/2020 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 04/12/2020 144086 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022324 01/12/2020 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 04/12/2020 93996 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022325 01/12/2020 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 04/12/2020 98850 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022326 01/12/2020 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 04/12/2020 146927 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022328 01/12/2020 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 08/12/2020 390877 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022329 01/12/2020 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 08/12/2020 80221 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022336 01/12/2020 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 10/12/2020 146933 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022337 01/12/2020 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 48 10/12/2020 94981 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022338 01/12/2020 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 49 10/12/2020 795771 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022340 01/12/2020 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 51 10/12/2020 191091 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022294 01/12/2020 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 02/12/2020 151821 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020022295 01/12/2020 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 02/12/2020 261433 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022296 01/12/2020 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 02/12/2020 141615 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022297 01/12/2020 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 02/12/2020 486359 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022300 01/12/2020 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 02/12/2020 536780 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022301 01/12/2020 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 02/12/2020 79319 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022302 01/12/2020 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 02/12/2020 113862 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022303 01/12/2020 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 02/12/2020 872626 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022304 01/12/2020 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 02/12/2020 219810 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022305 01/12/2020 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 02/12/2020 471263 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022306 01/12/2020 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 02/12/2020 260530 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022307 01/12/2020 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 02/12/2020 164754 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022308 01/12/2020 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 03/12/2020 285269 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022311 01/12/2020 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 03/12/2020 1199319 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022312 01/12/2020 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 03/12/2020 253048 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022313 01/12/2020 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 03/12/2020 41724 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022314 01/12/2020 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 03/12/2020 225279 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022315 01/12/2020 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 03/12/2020 180844 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022316 01/12/2020 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 03/12/2020 133987 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043628 01/12/2020 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 63 24/12/2020 383177 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020043618 01/12/2020 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 53 15/12/2020 7140 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022290 01/12/2020 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 02/12/2020 1482745 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022291 01/12/2020 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 02/12/2020 449790 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022292 01/12/2020 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 02/12/2020 1107408 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022293 01/12/2020 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 02/12/2020 288434 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022298 01/12/2020 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 02/12/2020 232582 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022299 01/12/2020 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 02/12/2020 1427087 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,

HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020051914 01/12/2020 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 02/12/2020 14461 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051918 01/12/2020 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 02/12/2020 67357 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051917 01/12/2020 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 02/12/2020 60727 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051916 01/12/2020 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 02/12/2020 40199 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051915 01/12/2020 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 02/12/2020 57418 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051913 01/12/2020 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 01/12/2020 74318 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020044163 01/12/2020 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 01/12/2020 164757 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044174 01/12/2020 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 02/12/2020 335160 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044176 01/12/2020 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 02/12/2020 143482 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044198 01/12/2020 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 03/12/2020 477727 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044203 01/12/2020 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 41 04/12/2020 170389 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044206 01/12/2020 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 04/12/2020 50434 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044207 01/12/2020 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 04/12/2020 51733 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044208 01/12/2020 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 04/12/2020 51420 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044209 01/12/2020 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 04/12/2020 81397 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044210 01/12/2020 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 48 04/12/2020 192088 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044212 01/12/2020 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 08/12/2020 167118 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044213 01/12/2020 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 08/12/2020 227568 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044214 01/12/2020 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 08/12/2020 100848 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044215 01/12/2020 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 08/12/2020 130528 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044216 01/12/2020 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 54 08/12/2020 14155 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044193 01/12/2020 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 03/12/2020 556528 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044195 01/12/2020 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 33 03/12/2020 38834 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044164 01/12/2020 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 01/12/2020 56411 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044165 01/12/2020 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 3 01/12/2020 43809 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020044166 01/12/2020 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 4 02/12/2020 1784 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044167 01/12/2020 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 02/12/2020 63983 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044168 01/12/2020 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 02/12/2020 65272 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044169 01/12/2020 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 7 02/12/2020 40771 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044170 01/12/2020 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 02/12/2020 344771 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020044171 01/12/2020 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 02/12/2020 106306 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020044172 01/12/2020 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 10 02/12/2020 67818 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044173 01/12/2020 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 11 02/12/2020 60191 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044175 01/12/2020 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 02/12/2020 82959 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044177 01/12/2020 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 02/12/2020 47997 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020044178 01/12/2020 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 16 02/12/2020 49216 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044179 01/12/2020 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 17 02/12/2020 93292 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044180 01/12/2020 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 02/12/2020 62462 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044181 01/12/2020 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 02/12/2020 91373 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044182 01/12/2020 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 20 02/12/2020 78084 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044183 01/12/2020 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 21 02/12/2020 55177 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044184 01/12/2020 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 02/12/2020 39199 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044185 01/12/2020 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 23 02/12/2020 105176 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044186 01/12/2020 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 24 02/12/2020 65067 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044187 01/12/2020 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 02/12/2020 79398 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044189 01/12/2020 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 02/12/2020 96518 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044190 01/12/2020 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 02/12/2020 1562015 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044191 01/12/2020 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 29 03/12/2020 256958 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044192 01/12/2020 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 30 03/12/2020 100906 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044159 01/12/2020 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 22/12/2020 9879 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044197 01/12/2020 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 35 03/12/2020 77095 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044199 01/12/2020 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 37 04/12/2020 89479 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044200 01/12/2020 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 38 04/12/2020 145450 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044201 01/12/2020 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 39 04/12/2020 100378 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044202 01/12/2020 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 40 04/12/2020 534783 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020019128 01/12/2020 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 02/12/2020 282863 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019129 01/12/2020 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 02/12/2020 183947 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019130 01/12/2020 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 02/12/2020 54691 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019131 01/12/2020 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 02/12/2020 20235 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019132 01/12/2020 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 02/12/2020 60899 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058232 01/12/2020 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 03/12/2020 52345 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058233 01/12/2020 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 04/12/2020 40825 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058234 01/12/2020 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 04/12/2020 94148 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058235 01/12/2020 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 04/12/2020 171345 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058236 01/12/2020 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 04/12/2020 75829 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058237 01/12/2020 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 04/12/2020 139203 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058238 01/12/2020 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 04/12/2020 45646 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058239 01/12/2020 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 04/12/2020 44616 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058240 01/12/2020 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 04/12/2020 158718 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122020058241 01/12/2020 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 04/12/2020 74381 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058242 01/12/2020 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 04/12/2020 64981 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058243 01/12/2020 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 04/12/2020 56365 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058244 01/12/2020 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 04/12/2020 75393 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058212 01/12/2020 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 01/12/2020 48638 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058213 01/12/2020 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 01/12/2020 29010 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058214 01/12/2020 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 01/12/2020 43530 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058215 01/12/2020 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 02/12/2020 34618 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058216 01/12/2020 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 02/12/2020 100344 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058217 01/12/2020 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 02/12/2020 182390 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058218 01/12/2020 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 02/12/2020 41522 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058219 01/12/2020 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 02/12/2020 140149 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058220 01/12/2020 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 02/12/2020 343131 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058221 01/12/2020 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 02/12/2020 41522 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058222 01/12/2020 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 02/12/2020 66657 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058223 01/12/2020 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 02/12/2020 200438 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058224 01/12/2020 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 02/12/2020 39972 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058225 01/12/2020 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 02/12/2020 104212 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058226 01/12/2020 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 02/12/2020 94504 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058211 01/12/2020 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 15/12/2020 59535 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058245 01/12/2020 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 04/12/2020 50982 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058246 01/12/2020 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 04/12/2020 314942 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058247 01/12/2020 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 04/12/2020 43399 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058248 01/12/2020 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 04/12/2020 204113 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058249 01/12/2020 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 04/12/2020 154741 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058250 01/12/2020 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 39 04/12/2020 40625 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058251 01/12/2020 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 07/12/2020 64569 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058252 01/12/2020 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 07/12/2020 43011 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058253 01/12/2020 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 07/12/2020 61744 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058205 01/12/2020 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 11/12/2020 167056 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,TANDA 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058206 01/12/2020 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 15/12/2020 73680 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058207 01/12/2020 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 15/12/2020 152582 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058208 01/12/2020 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 15/12/2020 38834 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058209 01/12/2020 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 15/12/2020 72217 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058210 01/12/2020 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 15/12/2020 110050 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058231 01/12/2020 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 03/12/2020 45668 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058230 01/12/2020 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 03/12/2020 69919 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058229 01/12/2020 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 03/12/2020 94546 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058228 01/12/2020 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 03/12/2020 48170 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058254 01/12/2020 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 09/12/2020 196623 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058227 01/12/2020 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 02/12/2020 5544 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020006608 01/12/2020 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 02/12/2020 879242 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006609 01/12/2020 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 02/12/2020 192784 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020065006 01/12/2020 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 17/12/2020 140715 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006603 01/12/2020 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 02/12/2020 252091 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006607 01/12/2020 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 02/12/2020 133211 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006605 01/12/2020 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 02/12/2020 194391 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006604 01/12/2020 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 02/12/2020 238622 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006602 01/12/2020 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 02/12/2020 1322585 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020006606 01/12/2020 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 02/12/2020 58517 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,
HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020058898 01/12/2020 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 4 01/12/2020 50559 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058897 01/12/2020 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 01/12/2020 65567 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058900 01/12/2020 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 02/12/2020 605116 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058901 01/12/2020 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 02/12/2020 42805 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058902 01/12/2020 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 04/12/2020 281671 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058903 01/12/2020 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 08/12/2020 52177 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058904 01/12/2020 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 11/12/2020 376089 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058905 01/12/2020 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 16/12/2020 49475 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058899 01/12/2020 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 5 01/12/2020 33974 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058896 01/12/2020 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 01/12/2020 49660 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058895 01/12/2020 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 01/12/2020 48280 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035148 01/12/2020 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 38 08/12/2020 114110 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035143 01/12/2020 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 04/12/2020 107401 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035151 01/12/2020 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 01/12/2020 547124 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035152 01/12/2020 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 01/12/2020 103777 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035153 01/12/2020 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 01/12/2020 83699 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035154 01/12/2020 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 01/12/2020 58561 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035155 01/12/2020 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 02/12/2020 98069 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035156 01/12/2020 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 02/12/2020 121242 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,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

VN122020035119 01/12/2020 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 02/12/2020 124359 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035120 01/12/2020 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 02/12/2020 142492 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035121 01/12/2020 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 02/12/2020 185494 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035122 01/12/2020 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 02/12/2020 352990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035123 01/12/2020 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 02/12/2020 317182 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035124 01/12/2020 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 02/12/2020 782476 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035125 01/12/2020 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 02/12/2020 40414 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035126 01/12/2020 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 02/12/2020 62058 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035127 01/12/2020 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 02/12/2020 141061 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035128 01/12/2020 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 02/12/2020 65850 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035129 01/12/2020 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 02/12/2020 114245 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035130 01/12/2020 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 02/12/2020 316571 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035131 01/12/2020 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 02/12/2020 71222 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035132 01/12/2020 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 02/12/2020 166922 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035133 01/12/2020 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 02/12/2020 54111 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035135 01/12/2020 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 03/12/2020 20226 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035136 01/12/2020 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 26 04/12/2020 14900 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035137 01/12/2020 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 04/12/2020 158317 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035138 01/12/2020 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 28 04/12/2020 37815 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035139 01/12/2020 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 29 04/12/2020 895033 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035140 01/12/2020 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 04/12/2020 404824 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035141 01/12/2020 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 04/12/2020 140499 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035142 01/12/2020 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 04/12/2020 553298 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035157 01/12/2020 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 39 18/12/2020 70207 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035159 01/12/2020 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 41 24/12/2020 38572 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035134 01/12/2020 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 02/12/2020 56366 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035149 01/12/2020 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 01/12/2020 89592 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035146 01/12/2020 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 36 08/12/2020 114110 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035147 01/12/2020 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 37 08/12/2020 104401 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037504 01/12/2020 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 11/12/2020 126614 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020037505 01/12/2020 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 11/12/2020 25374 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020037503 01/12/2020 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 11/12/2020 97299 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020020456 01/12/2020 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 2 01/12/2020 151401 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020457 01/12/2020 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 3 01/12/2020 146280 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020458 01/12/2020 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 02/12/2020 63993 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020459 01/12/2020 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 5 02/12/2020 51092 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020460 01/12/2020 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 02/12/2020 19335 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020461 01/12/2020 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 02/12/2020 71473 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020462 01/12/2020 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 8 02/12/2020 69557 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020463 01/12/2020 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 9 02/12/2020 51881 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020464 01/12/2020 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 10 02/12/2020 178274 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020465 01/12/2020 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 11 02/12/2020 52274 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020466 01/12/2020 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 12 02/12/2020 34376 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020467 01/12/2020 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 02/12/2020 101756 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020468 01/12/2020 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 02/12/2020 376645 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020469 01/12/2020 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 15 02/12/2020 53715 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020470 01/12/2020 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 02/12/2020 53098 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020471 01/12/2020 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 02/12/2020 358560 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020472 01/12/2020 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 02/12/2020 41056 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020473 01/12/2020 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 02/12/2020 50104 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020474 01/12/2020 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 02/12/2020 117797 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020475 01/12/2020 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 21 02/12/2020 240529 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020476 01/12/2020 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 22 02/12/2020 216009 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020477 01/12/2020 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 02/12/2020 490298 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020478 01/12/2020 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 02/12/2020 119701 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020479 01/12/2020 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 02/12/2020 52543 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020505 01/12/2020 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 51 04/12/2020 259301 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020506 01/12/2020 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 52 04/12/2020 68205 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020507 01/12/2020 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 53 04/12/2020 329868 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020513 01/12/2020 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 07/12/2020 12550 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020488 01/12/2020 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 34 03/12/2020 10815 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020489 01/12/2020 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 35 03/12/2020 60717 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020490 01/12/2020 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 36 03/12/2020 142251 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020491 01/12/2020 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 37 03/12/2020 97248 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020492 01/12/2020 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 38 03/12/2020 141714 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020493 01/12/2020 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 39 03/12/2020 48982 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020494 01/12/2020 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 40 03/12/2020 107269 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020495 01/12/2020 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 41 03/12/2020 204061 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020496 01/12/2020 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 42 03/12/2020 75664 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
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VN122020020497 01/12/2020 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 43 03/12/2020 15179 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020480 01/12/2020 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 26 03/12/2020 220907 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020481 01/12/2020 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 27 03/12/2020 42033 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020482 01/12/2020 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 28 03/12/2020 52458 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020483 01/12/2020 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 29 03/12/2020 153132 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020484 01/12/2020 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 30 03/12/2020 217508 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020485 01/12/2020 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 31 03/12/2020 450057 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020486 01/12/2020 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 32 03/12/2020 119364 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020487 01/12/2020 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 33 03/12/2020 71995 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020508 01/12/2020 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 54 04/12/2020 229063 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020509 01/12/2020 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 04/12/2020 68903 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020510 01/12/2020 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 56 04/12/2020 121189 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020511 01/12/2020 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 04/12/2020 49986 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020512 01/12/2020 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 04/12/2020 46202 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020498 01/12/2020 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 03/12/2020 87003 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020499 01/12/2020 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 45 03/12/2020 53031 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020500 01/12/2020 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 46 03/12/2020 57346 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020501 01/12/2020 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 47 03/12/2020 310090 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020502 01/12/2020 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 48 03/12/2020 53699 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020503 01/12/2020 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 03/12/2020 51279 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020504 01/12/2020 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 03/12/2020 424263 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020455 01/12/2020 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 1 01/12/2020 74356 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020514 01/12/2020 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 60 14/12/2020 117869 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020515 01/12/2020 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 61 14/12/2020 20398 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020516 01/12/2020 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 62 14/12/2020 199176 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020517 01/12/2020 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 14/12/2020 75824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020518 01/12/2020 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 14/12/2020 284460 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020519 01/12/2020 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 14/12/2020 212761 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020520 01/12/2020 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 66 14/12/2020 70824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020521 01/12/2020 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 14/12/2020 70699 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020522 01/12/2020 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 68 16/12/2020 399400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020523 01/12/2020 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 69 17/12/2020 99448 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020524 01/12/2020 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 70 17/12/2020 99948 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020525 01/12/2020 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 18/12/2020 70885 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020526 01/12/2020 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 22/12/2020 70885 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020527 01/12/2020 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 73 23/12/2020 31924 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022373 01/12/2020 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 01/12/2020 1894234 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022374 01/12/2020 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 01/12/2020 273637 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022401 01/12/2020 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 03/12/2020 42675 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022400 01/12/2020 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 03/12/2020 400540 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022395 01/12/2020 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 03/12/2020 225900 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022394 01/12/2020 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 03/12/2020 16380 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022396 01/12/2020 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 03/12/2020 105265 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022392 01/12/2020 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 03/12/2020 594527 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022391 01/12/2020 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 03/12/2020 135862 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022378 01/12/2020 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 02/12/2020 631313 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022380 01/12/2020 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 02/12/2020 78355 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022383 01/12/2020 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 02/12/2020 172432 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022393 01/12/2020 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 03/12/2020 653858 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022397 01/12/2020 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 03/12/2020 100526 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022405 01/12/2020 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 33 03/12/2020 123581 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022419 01/12/2020 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 47 24/12/2020 95004 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022420 01/12/2020 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 48 24/12/2020 8208 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022421 01/12/2020 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 49 24/12/2020 134906 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022402 01/12/2020 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 03/12/2020 81839 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022403 01/12/2020 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 03/12/2020 171840 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022404 01/12/2020 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 32 03/12/2020 172874 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022406 01/12/2020 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 34 08/12/2020 13308 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022407 01/12/2020 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 35 08/12/2020 172307 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022410 01/12/2020 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 38 11/12/2020 41596 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022409 01/12/2020 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 37 10/12/2020 11610 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022412 01/12/2020 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 16/12/2020 48461 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022413 01/12/2020 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 41 16/12/2020 11183 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022414 01/12/2020 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 42 16/12/2020 127011 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022415 01/12/2020 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 43 17/12/2020 18945 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022416 01/12/2020 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 44 17/12/2020 49037 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022375 01/12/2020 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 01/12/2020 303130 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022376 01/12/2020 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 01/12/2020 193786 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022377 01/12/2020 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 02/12/2020 76516 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

VN122020022379 01/12/2020 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 02/12/2020 475998 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022381 01/12/2020 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 02/12/2020 91900 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022382 01/12/2020 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 02/12/2020 52389 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022384 01/12/2020 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 02/12/2020 1143550 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022385 01/12/2020 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 02/12/2020 108208 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022386 01/12/2020 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 02/12/2020 439015 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022387 01/12/2020 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 02/12/2020 91900 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022388 01/12/2020 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 16 02/12/2020 219818 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022389 01/12/2020 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 02/12/2020 82174 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051920 01/12/2020 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 03/12/2020 330915 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051919 01/12/2020 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 03/12/2020 152238 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051925 01/12/2020 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 03/12/2020 60671 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051924 01/12/2020 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 03/12/2020 91643 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051923 01/12/2020 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 03/12/2020 38376 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051922 01/12/2020 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 03/12/2020 70178 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051921 01/12/2020 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 03/12/2020 128595 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051926 01/12/2020 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 8 03/12/2020 8528 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044263 01/12/2020 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 45 02/12/2020 54168 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044264 01/12/2020 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 46 02/12/2020 123968 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044267 01/12/2020 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 49 03/12/2020 274789 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044268 01/12/2020 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 03/12/2020 91086 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044270 01/12/2020 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 03/12/2020 66138 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044273 01/12/2020 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 55 04/12/2020 37943 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044274 01/12/2020 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 56 07/12/2020 38834 09536 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044276 01/12/2020 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 58 07/12/2020 86163 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044277 01/12/2020 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 59 11/12/2020 53552 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044279 01/12/2020 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 61 15/12/2020 35189 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044284 01/12/2020 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 66 24/12/2020 4074 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044285 01/12/2020 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 67 24/12/2020 30830 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044271 01/12/2020 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 03/12/2020 63856 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044269 01/12/2020 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 03/12/2020 43301 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044228 01/12/2020 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 01/12/2020 217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044229 01/12/2020 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 11 01/12/2020 57506 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044230 01/12/2020 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 12 01/12/2020 80628 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044231 01/12/2020 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 13 01/12/2020 8777 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044232 01/12/2020 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 14 01/12/2020 164546 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044233 01/12/2020 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 15 02/12/2020 34388 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044234 01/12/2020 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 02/12/2020 21379 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044235 01/12/2020 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 02/12/2020 491028 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044236 01/12/2020 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 02/12/2020 433170 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044237 01/12/2020 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 19 02/12/2020 313776 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044238 01/12/2020 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 20 02/12/2020 48095 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044239 01/12/2020 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 02/12/2020 127054 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044240 01/12/2020 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 02/12/2020 54146 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044241 01/12/2020 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 02/12/2020 52370 09400 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044242 01/12/2020 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 24 02/12/2020 52754 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044243 01/12/2020 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 25 02/12/2020 61800 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044244 01/12/2020 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 26 02/12/2020 40414 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044246 01/12/2020 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 28 02/12/2020 81202 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044245 01/12/2020 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 27 02/12/2020 50820 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044247 01/12/2020 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 29 02/12/2020 44902 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020044248 01/12/2020 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 30 02/12/2020 54222 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020044249 01/12/2020 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 31 02/12/2020 37722 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020044250 01/12/2020 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 32 02/12/2020 121671 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044251 01/12/2020 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 33 02/12/2020 137641 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044252 01/12/2020 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 34 02/12/2020 54472 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044253 01/12/2020 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 35 02/12/2020 296224 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044254 01/12/2020 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 36 02/12/2020 68603 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044255 01/12/2020 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 37 02/12/2020 235950 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044256 01/12/2020 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 38 02/12/2020 80828 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044257 01/12/2020 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 39 02/12/2020 110340 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044259 01/12/2020 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 41 02/12/2020 84830 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044260 01/12/2020 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 02/12/2020 56172 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044261 01/12/2020 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 02/12/2020 280398 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,JALANDHAR,JALANDHAR 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044262 01/12/2020 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 44 02/12/2020 11292 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044220 01/12/2020 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 2 01/12/2020 49926 09400 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044222 01/12/2020 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 01/12/2020 52336 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044223 01/12/2020 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 5 01/12/2020 9826 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044224 01/12/2020 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 6 01/12/2020 26617 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
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

VN122020044225 01/12/2020 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 7 01/12/2020 181251 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044226 01/12/2020 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 01/12/2020 1157237 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044227 01/12/2020 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 9 01/12/2020 1161800 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020037523 01/12/2020 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 02/12/2020 102253 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037524 01/12/2020 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 02/12/2020 40617 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037525 01/12/2020 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 02/12/2020 31242 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037526 01/12/2020 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 03/12/2020 89730 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037532 01/12/2020 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 07/12/2020 40275 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037528 01/12/2020 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 03/12/2020 39259 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037529 01/12/2020 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 03/12/2020 54611 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037530 01/12/2020 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 03/12/2020 43480 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037531 01/12/2020 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 03/12/2020 52422 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037527 01/12/2020 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 03/12/2020 71014 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058309 01/12/2020 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 55 04/12/2020 98009 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058310 01/12/2020 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 04/12/2020 52822 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058311 01/12/2020 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 07/12/2020 39872 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058312 01/12/2020 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 07/12/2020 58040 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058313 01/12/2020 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 08/12/2020 88712 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058314 01/12/2020 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 08/12/2020 30337 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058315 01/12/2020 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 08/12/2020 88712 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058255 01/12/2020 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 01/12/2020 89709 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058256 01/12/2020 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 01/12/2020 58542 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058257 01/12/2020 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 01/12/2020 62518 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058258 01/12/2020 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 01/12/2020 59787 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058259 01/12/2020 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 02/12/2020 93122 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058260 01/12/2020 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 02/12/2020 88008 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058261 01/12/2020 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 02/12/2020 307164 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058285 01/12/2020 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 02/12/2020 205137 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058286 01/12/2020 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 02/12/2020 78365 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058287 01/12/2020 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 02/12/2020 58190 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT

OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058288 01/12/2020 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 02/12/2020 80406 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058316 01/12/2020 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 08/12/2020 30337 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058317 01/12/2020 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 14/12/2020 1026 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058289 01/12/2020 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 02/12/2020 42315 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058290 01/12/2020 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 02/12/2020 28742 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058291 01/12/2020 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 03/12/2020 119225 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058262 01/12/2020 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 02/12/2020 1028267 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058263 01/12/2020 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 02/12/2020 156314 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058264 01/12/2020 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 02/12/2020 61871 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058266 01/12/2020 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 02/12/2020 129237 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058265 01/12/2020 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 02/12/2020 36500 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058267 01/12/2020 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 02/12/2020 198300 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058268 01/12/2020 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 02/12/2020 38706 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058269 01/12/2020 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 02/12/2020 80367 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058270 01/12/2020 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 02/12/2020 274152 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058271 01/12/2020 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 02/12/2020 39710 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058272 01/12/2020 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 02/12/2020 97912 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058273 01/12/2020 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 02/12/2020 69912 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058274 01/12/2020 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 02/12/2020 52922 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058276 01/12/2020 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 02/12/2020 394177 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058275 01/12/2020 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 02/12/2020 47067 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058277 01/12/2020 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 02/12/2020 104133 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058278 01/12/2020 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 02/12/2020 19159 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058279 01/12/2020 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 02/12/2020 62603 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058280 01/12/2020 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 02/12/2020 141640 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058281 01/12/2020 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 02/12/2020 60789 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058282 01/12/2020 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 02/12/2020 52301 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058283 01/12/2020 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 02/12/2020 127291 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058284 01/12/2020 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 02/12/2020 106229 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058318 01/12/2020 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 69 29/12/2020 194038 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058319 01/12/2020 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 70 29/12/2020 62891 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058326 01/12/2020 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 72 29/12/2020 79319 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058325 01/12/2020 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 71 29/12/2020 258159 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058324 01/12/2020 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 14/12/2020 1026 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058323 01/12/2020 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 14/12/2020 9541 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058322 01/12/2020 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 14/12/2020 3094 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058321 01/12/2020 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 14/12/2020 9541 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058320 01/12/2020 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 14/12/2020 86712 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058292 01/12/2020 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 03/12/2020 206493 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

VN122020058293 01/12/2020 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 03/12/2020 110312 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058294 01/12/2020 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 03/12/2020 49443 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058295 01/12/2020 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 03/12/2020 59318 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058296 01/12/2020 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 03/12/2020 109401 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058297 01/12/2020 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 03/12/2020 73163 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058298 01/12/2020 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 03/12/2020 66348 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058299 01/12/2020 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 03/12/2020 61693 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058300 01/12/2020 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 03/12/2020 96497 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058301 01/12/2020 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 03/12/2020 150502 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058302 01/12/2020 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 03/12/2020 24572 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058303 01/12/2020 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 04/12/2020 65708 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058304 01/12/2020 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 04/12/2020 51955 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058305 01/12/2020 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 04/12/2020 33876 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058306 01/12/2020 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 04/12/2020 51631 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058307 01/12/2020 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 53 04/12/2020 63720 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058308 01/12/2020 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 04/12/2020 43959 09647 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058907 01/12/2020 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 02/12/2020 376783 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058906 01/12/2020 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 01/12/2020 32375 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035165 01/12/2020 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 01/12/2020 62497 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035164 01/12/2020 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 01/12/2020 93526 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035166 01/12/2020 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 02/12/2020 244022 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035168 01/12/2020 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 02/12/2020 197292 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035167 01/12/2020 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 02/12/2020 372430 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019087 01/12/2020 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 1 03/12/2020 43710 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019088 01/12/2020 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 03/12/2020 26400 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020020542 01/12/2020 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 03/12/2020 108612 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020543 01/12/2020 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 03/12/2020 69108 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020544 01/12/2020 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 17 03/12/2020 439449 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020545 01/12/2020 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 18 03/12/2020 9321 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020546 01/12/2020 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 19 03/12/2020 40489 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020547 01/12/2020 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 04/12/2020 526100 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020548 01/12/2020 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 04/12/2020 68769 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020549 01/12/2020 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 07/12/2020 671055 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020550 01/12/2020 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 07/12/2020 63041 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020551 01/12/2020 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 07/12/2020 33520 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020552 01/12/2020 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 07/12/2020 212600 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020553 01/12/2020 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 26 07/12/2020 75020 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020554 01/12/2020 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 27 07/12/2020 159523 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020555 01/12/2020 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 28 10/12/2020 68769 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020556 01/12/2020 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 29 18/12/2020 163417 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020557 01/12/2020 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 30 23/12/2020 47325 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020528 01/12/2020 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 1 02/12/2020 51823 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020529 01/12/2020 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 2 02/12/2020 53048 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020530 01/12/2020 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 02/12/2020 456857 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020531 01/12/2020 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 02/12/2020 132705 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020532 01/12/2020 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 02/12/2020 53048 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020533 01/12/2020 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 02/12/2020 73515 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020534 01/12/2020 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 7 02/12/2020 132272 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020535 01/12/2020 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 02/12/2020 402866 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020536 01/12/2020 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 02/12/2020 273364 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020537 01/12/2020 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 10 02/12/2020 189451 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020538 01/12/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 11 02/12/2020 38076 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020539 01/12/2020 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 02/12/2020 81854 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020540 01/12/2020 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 13 03/12/2020 74913 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020541 01/12/2020 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 14 03/12/2020 53098 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022422 01/12/2020 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 04/12/2020 787990 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022426 01/12/2020 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 04/12/2020 260913 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022425 01/12/2020 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 04/12/2020 102139 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022427 01/12/2020 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 04/12/2020 127462 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022428 01/12/2020 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 04/12/2020 401900 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022433 01/12/2020 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 12 18/12/2020 21330 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022424 01/12/2020 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 04/12/2020 194619 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022429 01/12/2020 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 04/12/2020 236846 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022423 01/12/2020 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 04/12/2020 606907 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051930 01/12/2020 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 04/12/2020 53836 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051931 01/12/2020 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 04/12/2020 52264 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051932 01/12/2020 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 04/12/2020 34011 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051934 01/12/2020 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 6 04/12/2020 27196 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051933 01/12/2020 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 04/12/2020 49279 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

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VN122020044316 01/12/2020 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 04/12/2020 88534 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044318 01/12/2020 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 32 07/12/2020 84507 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044319 01/12/2020 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 07/12/2020 39597 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044322 01/12/2020 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 36 10/12/2020 2490 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044323 01/12/2020 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 37 11/12/2020 86547 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044324 01/12/2020 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 38 11/12/2020 66138 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044289 01/12/2020 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 01/12/2020 256002 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044287 01/12/2020 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 01/12/2020 120875 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044325 01/12/2020 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 39 11/12/2020 88831 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044326 01/12/2020 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 11/12/2020 69537 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044288 01/12/2020 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 01/12/2020 98438 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044328 01/12/2020 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 42 16/12/2020 58377 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044332 01/12/2020 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 24/12/2020 62666 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044333 01/12/2020 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 47 24/12/2020 34207 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044334 01/12/2020 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 48 24/12/2020 26149 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044335 01/12/2020 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 49 24/12/2020 18214 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044290 01/12/2020 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 01/12/2020 458290 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044291 01/12/2020 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 01/12/2020 36064 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044292 01/12/2020 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 01/12/2020 950371 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044293 01/12/2020 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 01/12/2020 268080 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044294 01/12/2020 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 01/12/2020 554132 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044297 01/12/2020 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 02/12/2020 51296 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044298 01/12/2020 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 02/12/2020 49845 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044299 01/12/2020 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 13 02/12/2020 48006 10232 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044300 01/12/2020 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 02/12/2020 85821 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044301 01/12/2020 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 02/12/2020 46639 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044317 01/12/2020 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 31 07/12/2020 89009 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044314 01/12/2020 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 28 04/12/2020 24200 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044315 01/12/2020 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 04/12/2020 160440 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044313 01/12/2020 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 03/12/2020 144060 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044312 01/12/2020 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 03/12/2020 66138 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044311 01/12/2020 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 03/12/2020 50092 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044310 01/12/2020 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 24 03/12/2020 80000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044309 01/12/2020 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 23 03/12/2020 24578 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044308 01/12/2020 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 03/12/2020 93496 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044307 01/12/2020 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 03/12/2020 79025 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044306 01/12/2020 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 20 03/12/2020 45826 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044305 01/12/2020 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 03/12/2020 65272 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044302 01/12/2020 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 16 02/12/2020 29136 10231 EMPLOYMENT OFFICER,PHAGWARA,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044303 01/12/2020 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 02/12/2020 43632 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044304 01/12/2020 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 03/12/2020 100830 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020019134 01/12/2020 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 02/12/2020 53990 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019135 01/12/2020 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 02/12/2020 24002 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019136 01/12/2020 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 02/12/2020 51708 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019141 01/12/2020 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 02/12/2020 81280 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019138 01/12/2020 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 02/12/2020 318536 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019139 01/12/2020 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 02/12/2020 102434 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019140 01/12/2020 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 02/12/2020 27289 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019137 01/12/2020 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 02/12/2020 51861 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058348 01/12/2020 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 04/12/2020 148286 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058347 01/12/2020 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 04/12/2020 63818 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058350 01/12/2020 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 11/12/2020 280068 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058351 01/12/2020 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 11/12/2020 279403 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058352 01/12/2020 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 11/12/2020 193083 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058353 01/12/2020 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 11/12/2020 40348 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058354 01/12/2020 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 28 11/12/2020 97941 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058355 01/12/2020 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 11/12/2020 68538 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058356 01/12/2020 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 21/12/2020 49541 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058327 01/12/2020 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 02/12/2020 42769 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058328 01/12/2020 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 02/12/2020 50842 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058329 01/12/2020 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 03/12/2020 128756 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058330 01/12/2020 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 03/12/2020 89815 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058331 01/12/2020 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 03/12/2020 74947 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058332 01/12/2020 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 03/12/2020 52216 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058333 01/12/2020 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 01/12/2020 23767 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058334 01/12/2020 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 01/12/2020 98034 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058335 01/12/2020 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 01/12/2020 50091 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHILWAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058336 01/12/2020 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 01/12/2020 65655 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DHILWAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058337 01/12/2020 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 02/12/2020 97712 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, 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

VN122020058338 01/12/2020 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 02/12/2020 65938 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058339 01/12/2020 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 02/12/2020 135417 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058340 01/12/2020 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 02/12/2020 71921 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058341 01/12/2020 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 02/12/2020 39076 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058342 01/12/2020 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 03/12/2020 41135 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058343 01/12/2020 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 03/12/2020 91496 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058344 01/12/2020 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 03/12/2020 99100 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058345 01/12/2020 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 03/12/2020 60398 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058346 01/12/2020 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 03/12/2020 85221 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058349 01/12/2020 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 11/12/2020 368 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH,
KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT
& PANCHAYATS,PUNJAB,

VN122020058960 01/12/2020 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 27 13/11/2020 119315 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058939 01/12/2020 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 20 10/11/2020 45118 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058958 01/12/2020 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 25 11/11/2020 117415 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058957 01/12/2020 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 24 11/11/2020 56220 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058955 01/12/2020 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 13 09/11/2020 190090 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058954 01/12/2020 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 09/11/2020 201120 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058953 01/12/2020 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 06/11/2020 86267 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058952 01/12/2020 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 06/11/2020 241568 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058951 01/12/2020 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 06/11/2020 48217 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058950 01/12/2020 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 06/11/2020 44885 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058949 01/12/2020 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 05/11/2020 231930 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058948 01/12/2020 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 05/11/2020 62524 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058947 01/12/2020 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 05/11/2020 485958 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058946 01/12/2020 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 05/11/2020 211957 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058945 01/12/2020 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 04/11/2020 468779 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058944 01/12/2020 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 04/11/2020 123885 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058943 01/12/2020 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 04/11/2020 294032 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058942 01/12/2020 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 23 10/11/2020 57746 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058941 01/12/2020 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 22 10/11/2020 217152 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058940 01/12/2020 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 21 10/11/2020 125405 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058959 01/12/2020 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 26 13/11/2020 57746 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060837 01/12/2020 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 26 11/11/2020 117415 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020060840 01/12/2020 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 29 13/11/2020 12792 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060841 01/12/2020 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 30 13/11/2020 12792 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060842 01/12/2020 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 31 13/11/2020 109531 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060843 01/12/2020 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 32 13/11/2020 67978 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060844 01/12/2020 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 33 13/11/2020 149167 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060812 01/12/2020 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 03/11/2020 105736 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060813 01/12/2020 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 03/11/2020 290072 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060814 01/12/2020 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 04/11/2020 1027102 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060836 01/12/2020 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 25 11/11/2020 284401 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060835 01/12/2020 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 24 11/11/2020 236668 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060834 01/12/2020 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 11/11/2020 185311 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060833 01/12/2020 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 11/11/2020 236668 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060832 01/12/2020 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 09/11/2020 861315 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060831 01/12/2020 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 09/11/2020 233547 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060830 01/12/2020 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 09/11/2020 783074 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060829 01/12/2020 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 09/11/2020 143570 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060828 01/12/2020 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 09/11/2020 322848 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060827 01/12/2020 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 06/11/2020 83718 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060826 01/12/2020 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 06/11/2020 143054 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060825 01/12/2020 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 06/11/2020 190349 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060824 01/12/2020 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 06/11/2020 179848 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060823 01/12/2020 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 06/11/2020 225678 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060822 01/12/2020 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 06/11/2020 58496 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060821 01/12/2020 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 06/11/2020 114001 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060820 01/12/2020 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 05/11/2020 623339 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020060819 01/12/2020 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 05/11/2020 784817 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060818 01/12/2020 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 05/11/2020 1429829 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060817 01/12/2020 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 05/11/2020 158164 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060815 01/12/2020 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 04/11/2020 945172 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060816 01/12/2020 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 05/11/2020 95269 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020070286 01/12/2020 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 24 04/11/2020 67108 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070312 01/12/2020 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 50 05/11/2020 38734 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070313 01/12/2020 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 51 05/11/2020 63675 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070314 01/12/2020 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 05/11/2020 327240 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070259 01/12/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 88 20/11/2020 43759 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070258 01/12/2020 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 87 20/11/2020 156325 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070315 01/12/2020 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 05/11/2020 161269 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

VN122020070316 01/12/2020 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 05/11/2020 48856 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070317 01/12/2020 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 05/11/2020 51981 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070318 01/12/2020 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 56 05/11/2020 11175 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070319 01/12/2020 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 57 05/11/2020 17933 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070320 01/12/2020 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 06/11/2020 25584 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070321 01/12/2020 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 59 06/11/2020 60291 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070322 01/12/2020 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 60 06/11/2020 75803 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070323 01/12/2020 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 06/11/2020 56145 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070324 01/12/2020 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 62 06/11/2020 389402 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070325 01/12/2020 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 63 06/11/2020 51552 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070326 01/12/2020 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 64 06/11/2020 679110 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070328 01/12/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 66 06/11/2020 400706 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070329 01/12/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67 06/11/2020 95303 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070330 01/12/2020 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 68 06/11/2020 96096 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070331 01/12/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 69 06/11/2020 16016 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070332 01/12/2020 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 06/11/2020 228830 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070333 01/12/2020 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 71 06/11/2020 228980 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070334 01/12/2020 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 72 06/11/2020 88201 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070335 01/12/2020 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 73 06/11/2020 103263 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070336 01/12/2020 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 06/11/2020 177703 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070287 01/12/2020 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 04/11/2020 54918 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070337 01/12/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 75 06/11/2020 225105 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070338 01/12/2020 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 76 09/11/2020 103908 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070339 01/12/2020 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 77 09/11/2020 53799 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070340 01/12/2020 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 78 09/11/2020 108133 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070250 01/12/2020 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 79 11/11/2020 231100 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070260 01/12/2020 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 89 23/11/2020 21099 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070261 01/12/2020 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 25/11/2020 42198 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070262 01/12/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 26/11/2020 68158 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070251 01/12/2020 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 80 11/11/2020 346886 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070252 01/12/2020 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 12/11/2020 2909 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070253 01/12/2020 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 82 16/11/2020 238920 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070254 01/12/2020 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 83 20/11/2020 149078 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070255 01/12/2020 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 84 20/11/2020 68158 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070256 01/12/2020 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 85 20/11/2020 207783 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070257 01/12/2020 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 86 20/11/2020 70322 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070288 01/12/2020 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 04/11/2020 279421 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070289 01/12/2020 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 04/11/2020 271573 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070290 01/12/2020 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 28 04/11/2020 209352 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070291 01/12/2020 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 04/11/2020 155943 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070292 01/12/2020 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 30 04/11/2020 51981 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070293 01/12/2020 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 31 04/11/2020 103962 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070294 01/12/2020 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 32 04/11/2020 254283 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070295 01/12/2020 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 04/11/2020 134796 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070296 01/12/2020 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 04/11/2020 71893 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070297 01/12/2020 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 04/11/2020 164293 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070298 01/12/2020 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 36 04/11/2020 51981 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070299 01/12/2020 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 04/11/2020 390561 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070300 01/12/2020 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 38 04/11/2020 347040 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070301 01/12/2020 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 39 04/11/2020 103962 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070302 01/12/2020 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 40 05/11/2020 142455 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070303 01/12/2020 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 05/11/2020 35868 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070304 01/12/2020 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 05/11/2020 333824 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070305 01/12/2020 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 05/11/2020 274055 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070306 01/12/2020 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 44 05/11/2020 51902 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070307 01/12/2020 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 45 05/11/2020 213383 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070308 01/12/2020 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 46 05/11/2020 115093 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070309 01/12/2020 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 05/11/2020 211088 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070310 01/12/2020 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 48 05/11/2020 37313 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070311 01/12/2020 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 49 05/11/2020 36226 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070327 01/12/2020 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 65 06/11/2020 76696 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070263 01/12/2020 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 1 04/11/2020 69755 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070264 01/12/2020 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 2 04/11/2020 103245 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070265 01/12/2020 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 3 04/11/2020 113361 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070266 01/12/2020 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 4 04/11/2020 105805 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070267 01/12/2020 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 5 04/11/2020 51954 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070268 01/12/2020 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 6 04/11/2020 207924 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070269 01/12/2020 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 7 04/11/2020 68490 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070270 01/12/2020 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 8 04/11/2020 470383 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

VN122020070271 01/12/2020 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 9 04/11/2020 427379 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070272 01/12/2020 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 10 04/11/2020 108817 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070273 01/12/2020 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 11 04/11/2020 104109 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070274 01/12/2020 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 12 04/11/2020 133140 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070275 01/12/2020 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 13 04/11/2020 171180 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070276 01/12/2020 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 14 04/11/2020 203946 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070277 01/12/2020 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 15 04/11/2020 52948 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070278 01/12/2020 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 16 04/11/2020 71118 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070279 01/12/2020 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 17 04/11/2020 168835 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070280 01/12/2020 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 18 04/11/2020 126415 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070281 01/12/2020 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 04/11/2020 137234 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070282 01/12/2020 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 04/11/2020 19652 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070283 01/12/2020 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 04/11/2020 610779 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070284 01/12/2020 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 22 04/11/2020 95652 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020070285 01/12/2020 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 04/11/2020 572883 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020059673 01/12/2020 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 04/11/2020 174641 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020059674 01/12/2020 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 04/11/2020 251707 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020059676 01/12/2020 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 42 05/11/2020 56808 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020059675 01/12/2020 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 41 04/11/2020 467618 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020059677 01/12/2020 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 43 05/11/2020 890459 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059678 01/12/2020 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 44 06/11/2020 137962 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059682 01/12/2020 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 48 09/11/2020 32571 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059681 01/12/2020 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 47 09/11/2020 59916 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059680 01/12/2020 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 46 09/11/2020 59916 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059679 01/12/2020 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 45 09/11/2020 41444 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059652 01/12/2020 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 04/11/2020 792350 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059653 01/12/2020 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 04/11/2020 282012 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059654 01/12/2020 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 04/11/2020 1281665 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059655 01/12/2020 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 04/11/2020 361477 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059656 01/12/2020 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 04/11/2020 45971 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059658 01/12/2020 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 04/11/2020 158257 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059657 01/12/2020 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 04/11/2020 46334 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059659 01/12/2020 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 04/11/2020 558071 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059660 01/12/2020 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 04/11/2020 1646525 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059661 01/12/2020 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 04/11/2020 998459 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059662 01/12/2020 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 04/11/2020 439432 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059663 01/12/2020 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 04/11/2020 89064 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059664 01/12/2020 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 04/11/2020 226207 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059635 01/12/2020 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 02/11/2020 613286 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059636 01/12/2020 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 02/11/2020 95416 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059637 01/12/2020 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 03/11/2020 202253 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059638 01/12/2020 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 04/11/2020 32571 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059639 01/12/2020 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 04/11/2020 226542 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059640 01/12/2020 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 04/11/2020 203165 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059641 01/12/2020 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 04/11/2020 57123 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059644 01/12/2020 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 04/11/2020 116820 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059645 01/12/2020 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 04/11/2020 51296 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059646 01/12/2020 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 04/11/2020 739155 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059647 01/12/2020 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 04/11/2020 502108 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059648 01/12/2020 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 04/11/2020 67175 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059649 01/12/2020 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 04/11/2020 171157 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059650 01/12/2020 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 04/11/2020 267863 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059651 01/12/2020 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 04/11/2020 63501 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059628 01/12/2020 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 23/11/2020 9552 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059631 01/12/2020 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 24/11/2020 46313 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059632 01/12/2020 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 24/11/2020 46313 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059665 01/12/2020 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 04/11/2020 51064 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059666 01/12/2020 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 04/11/2020 385755 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059667 01/12/2020 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 04/11/2020 1077663 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059668 01/12/2020 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 04/11/2020 73562 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059670 01/12/2020 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 04/11/2020 449365 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059669 01/12/2020 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 04/11/2020 601959 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059671 01/12/2020 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 04/11/2020 1084748 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059672 01/12/2020 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 04/11/2020 90623 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059610 01/12/2020 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 54 11/11/2020 44500 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059612 01/12/2020 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 56 11/11/2020 1980 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059615 01/12/2020 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 59 11/11/2020 50798 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059621 01/12/2020 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 65 13/11/2020 235028 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059622 01/12/2020 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 66 13/11/2020 298969 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

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VN122020059623 01/12/2020 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 67 13/11/2020 223998 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059624 01/12/2020 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 68 20/11/2020 17078 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059625 01/12/2020 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 20/11/2020 16380 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059626 01/12/2020 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 23/11/2020 45545 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059627 01/12/2020 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 23/11/2020 39104 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059629 01/12/2020 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 24/11/2020 64765 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059630 01/12/2020 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 24/11/2020 45243 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059608 01/12/2020 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 52 11/11/2020 49861 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059609 01/12/2020 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 53 11/11/2020 14659 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059371 01/12/2020 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 04/11/2020 58984 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059372 01/12/2020 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 04/11/2020 81748 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059373 01/12/2020 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 04/11/2020 42765 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059377 01/12/2020 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 8 04/11/2020 38053 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059375 01/12/2020 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 04/11/2020 60072 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059376 01/12/2020 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 04/11/2020 51013 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059374 01/12/2020 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 04/11/2020 12891 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059383 01/12/2020 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 19 03/11/2020 62242 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059384 01/12/2020 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 20 03/11/2020 33596 11963 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,JAGRAON
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059385 01/12/2020 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 21 03/11/2020 34481 11963 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,JAGRAON
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059386 01/12/2020 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 22 03/11/2020 91263 11963 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,JAGRAON
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059387 01/12/2020 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 23 03/11/2020 51260 11963 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,JAGRAON
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059388 01/12/2020 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 24 04/11/2020 93554 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059389 01/12/2020 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 25 04/11/2020 47769 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059390 01/12/2020 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 04/11/2020 1072172 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059391 01/12/2020 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 04/11/2020 626912 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059392 01/12/2020 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 04/11/2020 194209 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059393 01/12/2020 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 04/11/2020 62657 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059394 01/12/2020 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 30 04/11/2020 229860 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059395 01/12/2020 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 31 04/11/2020 767114 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059396 01/12/2020 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 32 04/11/2020 50926 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059483 01/12/2020 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 02/11/2020 3381 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059484 01/12/2020 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 02/11/2020 14366 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059485 01/12/2020 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 02/11/2020 81770 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059486 01/12/2020 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 02/11/2020 59042 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059487 01/12/2020 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 02/11/2020 44282 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059488 01/12/2020 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 02/11/2020 152245 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059489 01/12/2020 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 02/11/2020 83376 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059490 01/12/2020 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 02/11/2020 38473 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059491 01/12/2020 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 02/11/2020 8777 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059492 01/12/2020 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 02/11/2020 12215 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059493 01/12/2020 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 02/11/2020 14805 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059494 01/12/2020 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 12 03/11/2020 124716 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059495 01/12/2020 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 03/11/2020 2449664 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059438 01/12/2020 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 74 06/11/2020 44137 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059439 01/12/2020 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 75 06/11/2020 146275 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059440 01/12/2020 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 76 06/11/2020 33415 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059441 01/12/2020 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 77 06/11/2020 235283 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059445 01/12/2020 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 81 10/11/2020 48438 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059447 01/12/2020 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 83 10/11/2020 19623 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059451 01/12/2020 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 87 12/11/2020 52882 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059452 01/12/2020 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 88 12/11/2020 27621 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059453 01/12/2020 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 89 12/11/2020 56339 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059454 01/12/2020 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 90 12/11/2020 80193 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059456 01/12/2020 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 92 12/11/2020 11292 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059457 01/12/2020 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 93 13/11/2020 102312 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059458 01/12/2020 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 94 13/11/2020 5376 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059459 01/12/2020 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 13/11/2020 13415 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059460 01/12/2020 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 13/11/2020 88118 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059461 01/12/2020 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 13/11/2020 15603 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059463 01/12/2020 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 13/11/2020 35613 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059462 01/12/2020 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 98 13/11/2020 35613 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059416 01/12/2020 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 52 04/11/2020 48055 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059417 01/12/2020 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 53 04/11/2020 61131 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059418 01/12/2020 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 54 04/11/2020 283784 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059419 01/12/2020 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 55 04/11/2020 75059 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059420 01/12/2020 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 56 05/11/2020 38734 11626 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, SAMRALA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059421 01/12/2020 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 57 06/11/2020 132672 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059422 01/12/2020 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 58 06/11/2020 13965 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
OFFICER,LUDHIANA,LUDHIANA 5701 LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059423 01/12/2020 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 59 06/11/2020 68102 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
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

VN122020059424 01/12/2020 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 60 06/11/2020 275691 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059425 01/12/2020 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 61 06/11/2020 107731 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059464 01/12/2020 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 13/11/2020 19623 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059465 01/12/2020 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 101 24/11/2020 154839 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059496 01/12/2020 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 14 03/11/2020 123624 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059497 01/12/2020 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 03/11/2020 1494509 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122020059397 01/12/2020 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 04/11/2020 116287 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059398 01/12/2020 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 04/11/2020 49992 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059399 01/12/2020 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 35 04/11/2020 84964 11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059400 01/12/2020 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 36 04/11/2020 51260 11963 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,JAGRAON
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059401 01/12/2020 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 37 04/11/2020 125931 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059402 01/12/2020 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 38 04/11/2020 122508 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059405 01/12/2020 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 04/11/2020 226870 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059404 01/12/2020 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 04/11/2020 194036 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059403 01/12/2020 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 39 04/11/2020 91563 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059406 01/12/2020 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 42 04/11/2020 97764 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059407 01/12/2020 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 04/11/2020 47176 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059408 01/12/2020 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 04/11/2020 11291 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059409 01/12/2020 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 45 04/11/2020 3162 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059410 01/12/2020 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 46 04/11/2020 39099 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059411 01/12/2020 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 47 04/11/2020 39099 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059412 01/12/2020 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 04/11/2020 201953 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059413 01/12/2020 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 04/11/2020 97538 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059414 01/12/2020 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 04/11/2020 89721 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059415 01/12/2020 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 51 04/11/2020 128748 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059426 01/12/2020 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 62 06/11/2020 296227 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059427 01/12/2020 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 63 06/11/2020 76499 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059428 01/12/2020 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 64 06/11/2020 24103 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059429 01/12/2020 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 65 06/11/2020 42091 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059430 01/12/2020 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 66 06/11/2020 165713 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059431 01/12/2020 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 67 06/11/2020 40819 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059432 01/12/2020 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 68 06/11/2020 63868 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059433 01/12/2020 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 69 06/11/2020 45882 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059434 01/12/2020 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 70 06/11/2020 161496 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059435 01/12/2020 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 71 06/11/2020 77468 11626 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, SAMRALA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059437 01/12/2020 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 73 06/11/2020 250061 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059380 01/12/2020 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 16 03/11/2020 488681 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059381 01/12/2020 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 17 03/11/2020 504841 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059382 01/12/2020 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 18 03/11/2020 83698 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059350 01/12/2020 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 05/11/2020 10815 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059351 01/12/2020 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 05/11/2020 34203 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059352 01/12/2020 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 05/11/2020 76344 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059357 01/12/2020 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 05/11/2020 98451 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059354 01/12/2020 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 05/11/2020 91664 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059355 01/12/2020 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 05/11/2020 242455 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059356 01/12/2020 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 05/11/2020 103613 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020059353 01/12/2020 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 05/11/2020 42717 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058413 01/12/2020 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 04/11/2020 847444 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058414 01/12/2020 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 04/11/2020 552284 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058415 01/12/2020 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 04/11/2020 60539 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058416 01/12/2020 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 04/11/2020 39872 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058417 01/12/2020 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 04/11/2020 192372 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058418 01/12/2020 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 04/11/2020 79744 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058419 01/12/2020 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 04/11/2020 29275 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058421 01/12/2020 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 05/11/2020 150800 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058429 01/12/2020 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 48 06/11/2020 57241 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058430 01/12/2020 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 49 06/11/2020 71326 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058431 01/12/2020 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 50 06/11/2020 76609 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058422 01/12/2020 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 05/11/2020 89644 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058423 01/12/2020 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 05/11/2020 64909 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058424 01/12/2020 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 05/11/2020 72803 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058425 01/12/2020 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 05/11/2020 51217 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058426 01/12/2020 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 05/11/2020 41422 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058427 01/12/2020 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 05/11/2020 301911 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058428 01/12/2020 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 06/11/2020 57241 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058367 01/12/2020 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 60 11/11/2020 69855 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058369 01/12/2020 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 12/11/2020 127996 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058370 01/12/2020 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 63 12/11/2020 127996 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058371 01/12/2020 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 12/11/2020 69855 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 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

VN122020058379 01/12/2020 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 23/11/2020 68567 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN122020058380 01/12/2020 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 23/11/2020 47470 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN122020058381 01/12/2020 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 23/11/2020 92427 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN122020058382 01/12/2020 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 02/11/2020 44948 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058383 01/12/2020 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 02/11/2020 44948 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058384 01/12/2020 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 02/11/2020 49508 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058385 01/12/2020 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 02/11/2020 90677 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058386 01/12/2020 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 03/11/2020 52531 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058387 01/12/2020 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 03/11/2020 115705 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058388 01/12/2020 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 04/11/2020 66260 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058389 01/12/2020 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 04/11/2020 129341 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058390 01/12/2020 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 04/11/2020 46467 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058391 01/12/2020 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 04/11/2020 61173 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058392 01/12/2020 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 04/11/2020 141347 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058393 01/12/2020 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 04/11/2020 98078 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058394 01/12/2020 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 04/11/2020 82984 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058395 01/12/2020 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 04/11/2020 97074 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058396 01/12/2020 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 04/11/2020 81385 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058397 01/12/2020 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 04/11/2020 81748 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058398 01/12/2020 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 04/11/2020 109042 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058399 01/12/2020 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 04/11/2020 58410 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058400 01/12/2020 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 04/11/2020 257406 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058401 01/12/2020 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 04/11/2020 132819 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058402 01/12/2020 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 04/11/2020 43701 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058403 01/12/2020 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 04/11/2020 114982 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058404 01/12/2020 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 04/11/2020 50731 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058405 01/12/2020 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 04/11/2020 46128 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058406 01/12/2020 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 04/11/2020 106857 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058407 01/12/2020 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 04/11/2020 60028 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058408 01/12/2020 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 04/11/2020 37199 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058409 01/12/2020 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 04/11/2020 51217 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058410 01/12/2020 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 04/11/2020 41422 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058411 01/12/2020 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 04/11/2020 57067 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058412 01/12/2020 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 04/11/2020 205614 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058372 01/12/2020 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 12/11/2020 256319 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058373 01/12/2020 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 12/11/2020 40995 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058374 01/12/2020 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 12/11/2020 86594 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058375 01/12/2020 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 13/11/2020 149919 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058376 01/12/2020 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 13/11/2020 47570 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

,PAKHOWAL

VN122020058377 01/12/2020 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 18/11/2020 3624 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058378 01/12/2020 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 18/11/2020 55793 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058361 01/12/2020 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 54 11/11/2020 41035 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058362 01/12/2020 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 55 11/11/2020 39872 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058363 01/12/2020 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 56 11/11/2020 106194 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058364 01/12/2020 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 57 11/11/2020 40995 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058365 01/12/2020 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 58 11/11/2020 256319 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058366 01/12/2020 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 59 11/11/2020 87784 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058432 01/12/2020 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 51 06/11/2020 60558 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058433 01/12/2020 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 52 10/11/2020 26065 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058420 01/12/2020 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 05/11/2020 37265 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058969 01/12/2020 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 02/12/2020 203977 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058968 01/12/2020 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 02/12/2020 153234 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058967 01/12/2020 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 01/12/2020 56669 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035472 01/12/2020 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 02/12/2020 63900 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035471 01/12/2020 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 01/12/2020 155976 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035473 01/12/2020 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 02/12/2020 642892 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019090 01/12/2020 N DC10 A Pay and Allowances Vouchers 1200 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1 07/12/2020 83692 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019092 01/12/2020 N DC10 A Pay and Allowances Vouchers 1200 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 3 10/12/2020 83492 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020020248 01/12/2020 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 04/12/2020 121606 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020249 01/12/2020 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 04/12/2020 69456 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020250 01/12/2020 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 04/12/2020 90715 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

VN122020020251 01/12/2020 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 04/12/2020 762195 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020252 01/12/2020 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 14 07/12/2020 181554 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020253 01/12/2020 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 07/12/2020 107458 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020254 01/12/2020 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 07/12/2020 736599 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020238 01/12/2020 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 17 14/12/2020 119179 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020247 01/12/2020 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 04/12/2020 210756 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020246 01/12/2020 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 03/12/2020 151236 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020245 01/12/2020 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 03/12/2020 114060 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020244 01/12/2020 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 03/12/2020 57924 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020243 01/12/2020 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 03/12/2020 162099 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020242 01/12/2020 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 03/12/2020 54729 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020241 01/12/2020 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 3 03/12/2020 194796 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020239 01/12/2020 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 03/12/2020 56915 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020020240 01/12/2020 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 2 03/12/2020 38834 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022465 01/12/2020 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 10/12/2020 36866 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022466 01/12/2020 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 10/12/2020 9852 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022435 01/12/2020 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 25 21/12/2020 11741 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022436 01/12/2020 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 21/12/2020 4597 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022437 01/12/2020 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 22/12/2020 33465 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022459 01/12/2020 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 02/12/2020 597992 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022443 01/12/2020 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 01/12/2020 2416938 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022444 01/12/2020 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 01/12/2020 58517 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022445 01/12/2020 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 01/12/2020 410644 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022446 01/12/2020 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 01/12/2020 1602709 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022447 01/12/2020 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 01/12/2020 490657 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022448 01/12/2020 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 01/12/2020 79880 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022449 01/12/2020 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 01/12/2020 446472 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022450 01/12/2020 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 01/12/2020 250268 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022451 01/12/2020 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 01/12/2020 58517 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022452 01/12/2020 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 01/12/2020 277797 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022453 01/12/2020 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 02/12/2020 82325 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022454 01/12/2020 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 02/12/2020 1581903 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022455 01/12/2020 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 02/12/2020 86668 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022456 01/12/2020 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 02/12/2020 340795 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022457 01/12/2020 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 02/12/2020 535851 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022458 01/12/2020 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 02/12/2020 738323 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051939 01/12/2020 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 01/12/2020 54875 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051940 01/12/2020 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 02/12/2020 69355 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051941 01/12/2020 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 02/12/2020 50758 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051942 01/12/2020 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 02/12/2020 96121 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051943 01/12/2020 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 02/12/2020 39199 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051938 01/12/2020 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 01/12/2020 39787 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044350 01/12/2020 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 5 01/12/2020 46023 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044351 01/12/2020 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 6 01/12/2020 28218 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044352 01/12/2020 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 7 02/12/2020 102532 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044353 01/12/2020 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 8 02/12/2020 78398 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044354 01/12/2020 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 02/12/2020 195995 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044355 01/12/2020 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 10 02/12/2020 12792 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044356 01/12/2020 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 11 02/12/2020 49771 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044357 01/12/2020 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 04/12/2020 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044358 01/12/2020 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 04/12/2020 801025 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044359 01/12/2020 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 04/12/2020 140170 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044360 01/12/2020 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 04/12/2020 129584 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044361 01/12/2020 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 04/12/2020 11292 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044362 01/12/2020 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 04/12/2020 73643 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044363 01/12/2020 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 04/12/2020 863858 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044364 01/12/2020 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 04/12/2020 78912 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044349 01/12/2020 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 01/12/2020 86468 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044348 01/12/2020 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 01/12/2020 312698 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044347 01/12/2020 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 2 01/12/2020 147232 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044346 01/12/2020 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 1 01/12/2020 85660 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044342 01/12/2020 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 26 22/12/2020 19562 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044337 01/12/2020 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 21 14/12/2020 78593 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044341 01/12/2020 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 25 22/12/2020 1300 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020019145 01/12/2020 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 01/12/2020 52963 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019146 01/12/2020 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 02/12/2020 20165 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019144 01/12/2020 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 01/12/2020 36176 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019143 01/12/2020 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 01/12/2020 153572 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058454 01/12/2020 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 03/12/2020 48883 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR
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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VN122020058450 01/12/2020 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 02/12/2020 54390 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058461 01/12/2020 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 09/12/2020 48983 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058455 01/12/2020 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 04/12/2020 84644 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058456 01/12/2020 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 04/12/2020 269680 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058457 01/12/2020 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 07/12/2020 58642 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058458 01/12/2020 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 07/12/2020 41965 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058459 01/12/2020 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 07/12/2020 48856 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058439 01/12/2020 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 11/12/2020 245195 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058440 01/12/2020 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 21 11/12/2020 79297 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058441 01/12/2020 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 22 11/12/2020 12300 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058442 01/12/2020 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 23 24/12/2020 93639 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058443 01/12/2020 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 1 01/12/2020 48983 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058449 01/12/2020 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 02/12/2020 162849 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058448 01/12/2020 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 02/12/2020 60789 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JHUNIR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058447 01/12/2020 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 02/12/2020 71871 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058446 01/12/2020 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 01/12/2020 10777 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058445 01/12/2020 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 01/12/2020 63887 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058444 01/12/2020 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 2 01/12/2020 48883 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058453 01/12/2020 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 03/12/2020 127044 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058452 01/12/2020 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 03/12/2020 56009 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058451 01/12/2020 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 02/12/2020 122734 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058460 01/12/2020 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 09/12/2020 197442 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020059283 01/12/2020 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 23/12/2020 14896 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059282 01/12/2020 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 23/12/2020 14763 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059285 01/12/2020 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 26 23/12/2020 3048 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059286 01/12/2020 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 01/12/2020 125812 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059287 01/12/2020 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 01/12/2020 76736 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059288 01/12/2020 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 01/12/2020 35583 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059289 01/12/2020 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 02/12/2020 37451 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059290 01/12/2020 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 02/12/2020 77912 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059291 01/12/2020 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 02/12/2020 55401 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059292 01/12/2020 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 7 02/12/2020 96513 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059293 01/12/2020 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 02/12/2020 47007 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059294 01/12/2020 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 02/12/2020 168750 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020059295 01/12/2020 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 02/12/2020 22878 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059296 01/12/2020 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 02/12/2020 85246 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059297 01/12/2020 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 03/12/2020 2559729 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059298 01/12/2020 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 03/12/2020 178411 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059299 01/12/2020 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 03/12/2020 476159 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059300 01/12/2020 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 15 03/12/2020 143166 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059275 01/12/2020 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 16 11/12/2020 8940 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059276 01/12/2020 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 17 11/12/2020 37421 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059277 01/12/2020 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 18 14/12/2020 68111 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059278 01/12/2020 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 19 17/12/2020 124228 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059284 01/12/2020 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 23/12/2020 1377 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035529 01/12/2020 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 03/12/2020 59504 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035530 01/12/2020 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 03/12/2020 462758 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035535 01/12/2020 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 03/12/2020 1861255 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035536 01/12/2020 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 03/12/2020 1174073 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035537 01/12/2020 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 03/12/2020 1671497 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035538 01/12/2020 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 03/12/2020 48992 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035539 01/12/2020 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 03/12/2020 114690 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035540 01/12/2020 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 03/12/2020 73962 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035541 01/12/2020 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 03/12/2020 10055 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035542 01/12/2020 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 07/12/2020 221148 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035543 01/12/2020 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 07/12/2020 242187 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035486 01/12/2020 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 67 23/12/2020 31479 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035487 01/12/2020 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 23/12/2020 7519 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035488 01/12/2020 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 23/12/2020 20577 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035489 01/12/2020 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 23/12/2020 2865 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035490 01/12/2020 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 23/12/2020 95720 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035491 01/12/2020 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 23/12/2020 54881 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035492 01/12/2020 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 23/12/2020 32371 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035494 01/12/2020 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 24/12/2020 1239 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035531 01/12/2020 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 03/12/2020 110146 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035532 01/12/2020 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 03/12/2020 1531487 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035533 01/12/2020 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 03/12/2020 360913 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035534 01/12/2020 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 03/12/2020 5920657 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035500 01/12/2020 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 02/12/2020 123944 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),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

VN122020035501 01/12/2020 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 02/12/2020 114943 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035502 01/12/2020 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 02/12/2020 1607468 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035503 01/12/2020 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 02/12/2020 862532 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035504 01/12/2020 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 02/12/2020 375702 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035505 01/12/2020 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 02/12/2020 62519 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035506 01/12/2020 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 02/12/2020 113285 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035507 01/12/2020 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 02/12/2020 105613 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035508 01/12/2020 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 02/12/2020 93096 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035475 01/12/2020 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 11/12/2020 66476 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035476 01/12/2020 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 11/12/2020 2082 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035477 01/12/2020 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 11/12/2020 93893 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035478 01/12/2020 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 14/12/2020 168763 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035479 01/12/2020 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 14/12/2020 51564 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035480 01/12/2020 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 14/12/2020 103128 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035481 01/12/2020 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 14/12/2020 74181 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035484 01/12/2020 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 65 18/12/2020 11110 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035485 01/12/2020 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 66 18/12/2020 16161 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035544 01/12/2020 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 07/12/2020 143309 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035545 01/12/2020 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 08/12/2020 3923 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035546 01/12/2020 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 08/12/2020 42857 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035549 01/12/2020 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 10/12/2020 154572 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035550 01/12/2020 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 10/12/2020 79420 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035520 01/12/2020 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 03/12/2020 1783695 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035521 01/12/2020 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 03/12/2020 860107 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035522 01/12/2020 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 03/12/2020 101125 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035523 01/12/2020 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 03/12/2020 306971 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035524 01/12/2020 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 03/12/2020 296821 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035525 01/12/2020 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 03/12/2020 216975 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035509 01/12/2020 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 02/12/2020 843500 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035510 01/12/2020 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 02/12/2020 34739 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035511 01/12/2020 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 02/12/2020 58441 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035512 01/12/2020 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 02/12/2020 391724 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035513 01/12/2020 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 02/12/2020 274526 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035514 01/12/2020 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 02/12/2020 128434 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035515 01/12/2020 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 02/12/2020 120180 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035516 01/12/2020 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 02/12/2020 103773 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035517 01/12/2020 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 03/12/2020 127888 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035518 01/12/2020 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 03/12/2020 207258 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035519 01/12/2020 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 03/12/2020 203229 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035496 01/12/2020 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 01/12/2020 427290 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035497 01/12/2020 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 01/12/2020 134502 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035498 01/12/2020 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 01/12/2020 71277 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035499 01/12/2020 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 01/12/2020 340653 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035526 01/12/2020 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 03/12/2020 468921 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035527 01/12/2020 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 03/12/2020 97520 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035528 01/12/2020 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 03/12/2020 73038 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019099 01/12/2020 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 1 01/12/2020 32488 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019102 01/12/2020 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 02/12/2020 837830 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019103 01/12/2020 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 5 02/12/2020 309309 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019106 01/12/2020 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 8 02/12/2020 433684 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019105 01/12/2020 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 7 02/12/2020 414627 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020005104 01/12/2020 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 7 02/12/2020 402740 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005105 01/12/2020 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 8 02/12/2020 429412 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005106 01/12/2020 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 9 02/12/2020 186273 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005107 01/12/2020 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 10 02/12/2020 42027 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005108 01/12/2020 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 11 02/12/2020 98827 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005109 01/12/2020 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 12 02/12/2020 49365 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005110 01/12/2020 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 13 02/12/2020 51633 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005111 01/12/2020 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 14 02/12/2020 200649 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064470 01/12/2020 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 67 11/12/2020 11607 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064471 01/12/2020 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 68 11/12/2020 559812 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064472 01/12/2020 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 69 11/12/2020 226209 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020064473 01/12/2020 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 14/12/2020 48129 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064474 01/12/2020 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 71 17/12/2020 84396 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064476 01/12/2020 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 73 29/12/2020 136671 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005112 01/12/2020 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 15 02/12/2020 162255 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005113 01/12/2020 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 16 02/12/2020 70820 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005114 01/12/2020 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 17 02/12/2020 51981 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005115 01/12/2020 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 18 02/12/2020 399474 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

VN122020005116 01/12/2020 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 19 02/12/2020 292787 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005117 01/12/2020 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 02/12/2020 283981 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005118 01/12/2020 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 02/12/2020 38040 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005119 01/12/2020 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 22 02/12/2020 56477 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005120 01/12/2020 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 23 02/12/2020 288492 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005121 01/12/2020 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 24 02/12/2020 84349 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005122 01/12/2020 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 25 02/12/2020 69216 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005123 01/12/2020 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 26 02/12/2020 169306 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005124 01/12/2020 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 27 02/12/2020 19010 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005125 01/12/2020 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 02/12/2020 233737 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005126 01/12/2020 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 29 02/12/2020 124532 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005127 01/12/2020 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 30 03/12/2020 121205 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005128 01/12/2020 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 31 03/12/2020 228900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005162 01/12/2020 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 08/12/2020 266621 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005163 01/12/2020 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 10/12/2020 64561 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005134 01/12/2020 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 03/12/2020 67114 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005135 01/12/2020 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 38 03/12/2020 53634 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005136 01/12/2020 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 03/12/2020 84684 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005137 01/12/2020 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 03/12/2020 156682 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005138 01/12/2020 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 41 03/12/2020 105548 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005139 01/12/2020 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 42 03/12/2020 140284 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005140 01/12/2020 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 43 03/12/2020 300886 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005141 01/12/2020 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 44 03/12/2020 483529 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005142 01/12/2020 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 45 03/12/2020 243095 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005143 01/12/2020 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 46 03/12/2020 20669 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005144 01/12/2020 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 47 03/12/2020 177453 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005145 01/12/2020 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 48 03/12/2020 79413 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005146 01/12/2020 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 49 04/12/2020 203560 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005147 01/12/2020 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 50 04/12/2020 208561 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005148 01/12/2020 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 51 04/12/2020 224934 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005149 01/12/2020 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 52 04/12/2020 12792 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005150 01/12/2020 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 53 04/12/2020 108985 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005151 01/12/2020 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 54 04/12/2020 65135 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005152 01/12/2020 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 55 04/12/2020 590562 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005153 01/12/2020 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 56 04/12/2020 210376 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005154 01/12/2020 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 57 04/12/2020 582184 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005155 01/12/2020 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 58 04/12/2020 660448 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005156 01/12/2020 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 59 04/12/2020 191324 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005157 01/12/2020 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 60 08/12/2020 17618 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005158 01/12/2020 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 61 08/12/2020 36016 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005099 01/12/2020 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 2 02/12/2020 250467 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005100 01/12/2020 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 02/12/2020 23877 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005101 01/12/2020 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 02/12/2020 140604 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005129 01/12/2020 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 32 03/12/2020 36209 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005130 01/12/2020 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 33 03/12/2020 214078 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005131 01/12/2020 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 34 03/12/2020 60531 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,
PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005132 01/12/2020 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 35 03/12/2020 76430 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON,

PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005133 01/12/2020 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 36 03/12/2020 164418 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005098 01/12/2020 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 1 01/12/2020 27825 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005159 01/12/2020 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 62 08/12/2020 272792 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005160 01/12/2020 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 63 08/12/2020 95974 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005161 01/12/2020 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 08/12/2020 187705 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005102 01/12/2020 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 5 02/12/2020 160665 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005103 01/12/2020 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 6 02/12/2020 151472 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022567 01/12/2020 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 04/12/2020 226835 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022568 01/12/2020 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 04/12/2020 677951 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022569 01/12/2020 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 04/12/2020 284059 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022570 01/12/2020 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 04/12/2020 618041 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022571 01/12/2020 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 04/12/2020 89134 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022480 01/12/2020 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 72 11/12/2020 473704 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022485 01/12/2020 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 15/12/2020 228719 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022487 01/12/2020 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 16/12/2020 67175 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022489 01/12/2020 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 81 17/12/2020 33768 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022491 01/12/2020 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 22/12/2020 43364 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022499 01/12/2020 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 91 23/12/2020 12468 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022500 01/12/2020 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 92 23/12/2020 16013 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022514 01/12/2020 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 02/12/2020 66310 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022515 01/12/2020 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 03/12/2020 157197 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022516 01/12/2020 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 03/12/2020 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

VN122020022517 01/12/2020 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 03/12/2020 2426815 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022521 01/12/2020 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 03/12/2020 884124 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022522 01/12/2020 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 03/12/2020 81900 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022572 01/12/2020 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 04/12/2020 79345 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022573 01/12/2020 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 04/12/2020 16380 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022574 01/12/2020 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 04/12/2020 132874 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022575 01/12/2020 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 04/12/2020 110337 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022576 01/12/2020 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 69 04/12/2020 65071 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022577 01/12/2020 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 70 04/12/2020 253047 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022578 01/12/2020 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 71 07/12/2020 40294 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022547 01/12/2020 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 03/12/2020 796236 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022548 01/12/2020 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 03/12/2020 1400360 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022553 01/12/2020 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 04/12/2020 2280884 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022555 01/12/2020 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 04/12/2020 284090 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022542 01/12/2020 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 03/12/2020 194823 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022544 01/12/2020 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 03/12/2020 261556 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022513 01/12/2020 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 02/12/2020 316911 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022518 01/12/2020 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 03/12/2020 2037899 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022519 01/12/2020 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 03/12/2020 115857 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022520 01/12/2020 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 03/12/2020 2262809 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022524 01/12/2020 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 03/12/2020 1241573 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022534 01/12/2020 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 03/12/2020 36173 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022535 01/12/2020 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 03/12/2020 433164 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022508 01/12/2020 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 02/12/2020 29463 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022509 01/12/2020 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 02/12/2020 411213 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022523 01/12/2020 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 03/12/2020 122453 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022525 01/12/2020 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 03/12/2020 1246993 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022510 01/12/2020 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 02/12/2020 344753 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022526 01/12/2020 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 03/12/2020 210236 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022527 01/12/2020 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 03/12/2020 117469 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022528 01/12/2020 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 03/12/2020 1073898 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022529 01/12/2020 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 03/12/2020 83613 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022530 01/12/2020 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 03/12/2020 3317453 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022531 01/12/2020 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 03/12/2020 3411403 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022532 01/12/2020 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 03/12/2020 654719 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022533 01/12/2020 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 03/12/2020 38156 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022536 01/12/2020 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 03/12/2020 1261841 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022537 01/12/2020 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 03/12/2020 448633 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022538 01/12/2020 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 03/12/2020 51602 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022539 01/12/2020 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 03/12/2020 409484 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022540 01/12/2020 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 03/12/2020 104462 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022541 01/12/2020 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 03/12/2020 90227 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022543 01/12/2020 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 03/12/2020 74305 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022545 01/12/2020 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 03/12/2020 706016 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022546 01/12/2020 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 03/12/2020 673547 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022549 01/12/2020 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 03/12/2020 3132042 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022550 01/12/2020 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 03/12/2020 365733 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022551 01/12/2020 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 04/12/2020 37046 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022552 01/12/2020 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 04/12/2020 1194959 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022554 01/12/2020 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 04/12/2020 860456 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022556 01/12/2020 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 04/12/2020 10223 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022557 01/12/2020 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 04/12/2020 1948650 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022560 01/12/2020 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 53 04/12/2020 61606 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022561 01/12/2020 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 04/12/2020 523312 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022562 01/12/2020 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 04/12/2020 110337 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022563 01/12/2020 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 04/12/2020 500817 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022564 01/12/2020 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 04/12/2020 501633 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022565 01/12/2020 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 04/12/2020 203901 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022566 01/12/2020 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 04/12/2020 191564 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051945 01/12/2020 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 01/12/2020 19755 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051946 01/12/2020 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 01/12/2020 85219 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051948 01/12/2020 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 02/12/2020 65503 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC

RELATION,PUNJAB,

VN122020051952 01/12/2020 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 02/12/2020 333752 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051950 01/12/2020 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 02/12/2020 28924 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051951 01/12/2020 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 02/12/2020 40294 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051949 01/12/2020 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 02/12/2020 67917 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044429 01/12/2020 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 02/12/2020 343600 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044430 01/12/2020 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 36 02/12/2020 132697 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044431 01/12/2020 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 37 02/12/2020 195267 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

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

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VN122020044432 01/12/2020 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 38 02/12/2020 12467 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044433 01/12/2020 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 02/12/2020 50879 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044434 01/12/2020 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 02/12/2020 61181 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044435 01/12/2020 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 02/12/2020 10815 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044396 01/12/2020 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 2 01/12/2020 28350 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044395 01/12/2020 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 1 01/12/2020 333769 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044397 01/12/2020 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 3 01/12/2020 36285 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044477 01/12/2020 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 83 09/12/2020 3985 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044478 01/12/2020 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 84 09/12/2020 52998 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044436 01/12/2020 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 42 02/12/2020 6677 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044437 01/12/2020 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 43 03/12/2020 47581 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044438 01/12/2020 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 44 03/12/2020 47975 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044440 01/12/2020 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 46 03/12/2020 158527 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044441 01/12/2020 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 03/12/2020 68943 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044442 01/12/2020 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 03/12/2020 39199 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044443 01/12/2020 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 03/12/2020 65420 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044405 01/12/2020 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 11 01/12/2020 42757 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044421 01/12/2020 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 02/12/2020 21297 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044420 01/12/2020 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 02/12/2020 42824 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044444 01/12/2020 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 50 03/12/2020 233702 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044445 01/12/2020 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 03/12/2020 183528 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044447 01/12/2020 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 53 04/12/2020 50846 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044448 01/12/2020 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 54 04/12/2020 47182 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044449 01/12/2020 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 55 04/12/2020 34119 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044450 01/12/2020 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 56 04/12/2020 188107 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044451 01/12/2020 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 57 04/12/2020 34288 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044452 01/12/2020 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 58 04/12/2020 92382 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044454 01/12/2020 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 60 04/12/2020 83154 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044455 01/12/2020 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 04/12/2020 50118 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044456 01/12/2020 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 62 04/12/2020 122086 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044457 01/12/2020 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 04/12/2020 39199 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044461 01/12/2020 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 04/12/2020 533005 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044460 01/12/2020 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 04/12/2020 30113 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044462 01/12/2020 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 04/12/2020 106360 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044463 01/12/2020 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 04/12/2020 295721 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044467 01/12/2020 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 73 07/12/2020 67523 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044466 01/12/2020 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 72 07/12/2020 56000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044468 01/12/2020 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 74 07/12/2020 40294 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044469 01/12/2020 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 75 07/12/2020 52338 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044366 01/12/2020 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 85 11/12/2020 182918 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044367 01/12/2020 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 86 11/12/2020 121602 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044371 01/12/2020 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 90 17/12/2020 56978 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044372 01/12/2020 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 17/12/2020 117893 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044373 01/12/2020 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 92 17/12/2020 57892 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044374 01/12/2020 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 93 17/12/2020 66733 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044381 01/12/2020 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 21/12/2020 36762 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044385 01/12/2020 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 104 22/12/2020 77636 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044386 01/12/2020 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 105 24/12/2020 95037 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044388 01/12/2020 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 107 28/12/2020 58074 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044402 01/12/2020 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 01/12/2020 87516 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044403 01/12/2020 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 01/12/2020 22842 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044406 01/12/2020 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 12 01/12/2020 50707 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044404 01/12/2020 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 01/12/2020 36409 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044408 01/12/2020 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 02/12/2020 26796 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044409 01/12/2020 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 02/12/2020 181936 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044474 01/12/2020 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 80 09/12/2020 53151 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044475 01/12/2020 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 81 09/12/2020 504632 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044476 01/12/2020 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 82 09/12/2020 678594 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044410 01/12/2020 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 02/12/2020 1838496 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044411 01/12/2020 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 02/12/2020 1985613 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044413 01/12/2020 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 19 02/12/2020 82948 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044414 01/12/2020 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 20 02/12/2020 29869 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044416 01/12/2020 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 22 02/12/2020 148244 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044417 01/12/2020 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 23 02/12/2020 222016 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044418 01/12/2020 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 02/12/2020 77243 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044419 01/12/2020 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 02/12/2020 56790 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044422 01/12/2020 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 02/12/2020 226919 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044423 01/12/2020 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 29 02/12/2020 54352 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044424 01/12/2020 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 30 02/12/2020 40294 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
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

VN122020044425 01/12/2020 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 31 02/12/2020 52338 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044426 01/12/2020 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 32 02/12/2020 252190 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044427 01/12/2020 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 33 02/12/2020 37373 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044428 01/12/2020 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 34 02/12/2020 48975 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037533 01/12/2020 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 10 18/12/2020 54847 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037535 01/12/2020 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 02/12/2020 192120 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037536 01/12/2020 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 02/12/2020 141647 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037541 01/12/2020 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 02/12/2020 65093 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037538 01/12/2020 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 02/12/2020 271856 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037539 01/12/2020 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 02/12/2020 310806 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037540 01/12/2020 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 02/12/2020 43952 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037537 01/12/2020 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 02/12/2020 46787 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058484 01/12/2020 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 02/12/2020 289077 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058469 01/12/2020 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 22/12/2020 2534 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058486 01/12/2020 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 02/12/2020 42179 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058487 01/12/2020 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 02/12/2020 54352 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058488 01/12/2020 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 02/12/2020 40294 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058489 01/12/2020 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 03/12/2020 242885 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058490 01/12/2020 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 03/12/2020 79278 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058491 01/12/2020 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 03/12/2020 41790 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058492 01/12/2020 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 03/12/2020 12791 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058493 01/12/2020 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 03/12/2020 81520 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058494 01/12/2020 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 03/12/2020 47495 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058495 01/12/2020 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 03/12/2020 85757 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058496 01/12/2020 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 03/12/2020 72927 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058497 01/12/2020 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 03/12/2020 42065 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058498 01/12/2020 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 03/12/2020 353178 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058502 01/12/2020 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 03/12/2020 52920 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058503 01/12/2020 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 03/12/2020 245171 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058504 01/12/2020 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 03/12/2020 87502 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058505 01/12/2020 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 03/12/2020 139509 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058506 01/12/2020 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 03/12/2020 129599 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058507 01/12/2020 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 03/12/2020 399273 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058508 01/12/2020 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 03/12/2020 48956 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058509 01/12/2020 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 03/12/2020 92855 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058510 01/12/2020 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 04/12/2020 213649 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058511 01/12/2020 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 04/12/2020 129704 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058512 01/12/2020 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 04/12/2020 50982 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058513 01/12/2020 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 04/12/2020 63551 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058514 01/12/2020 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 04/12/2020 147512 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058515 01/12/2020 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 04/12/2020 54246 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058516 01/12/2020 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 04/12/2020 56845 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058517 01/12/2020 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 07/12/2020 64744 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058518 01/12/2020 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 07/12/2020 79547 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058474 01/12/2020 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 01/12/2020 30155 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058475 01/12/2020 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 01/12/2020 43390 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058476 01/12/2020 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 02/12/2020 33625 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058477 01/12/2020 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 02/12/2020 29292 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058478 01/12/2020 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 02/12/2020 199999 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY
DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL

DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058479 01/12/2020 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 02/12/2020 48719 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058480 01/12/2020 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 02/12/2020 73600 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058481 01/12/2020 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 02/12/2020 39499 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NABHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058482 01/12/2020 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 02/12/2020 239061 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058483 01/12/2020 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 02/12/2020 213244 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058499 01/12/2020 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 03/12/2020 65503 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058500 01/12/2020 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 03/12/2020 49702 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058501 01/12/2020 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 03/12/2020 49240 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058470 01/12/2020 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 22/12/2020 98000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058471 01/12/2020 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 22/12/2020 222813 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058472 01/12/2020 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 22/12/2020 48492 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058473 01/12/2020 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 29/12/2020 65088 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058462 01/12/2020 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 17/12/2020 63709 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058463 01/12/2020 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 17/12/2020 91318 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058464 01/12/2020 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 17/12/2020 60510 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058465 01/12/2020 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 17/12/2020 61298 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058466 01/12/2020 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 17/12/2020 74924 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058467 01/12/2020 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 17/12/2020 73266 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058468 01/12/2020 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 17/12/2020 63709 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D),
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058485 01/12/2020 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 02/12/2020 81569 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAMANA 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

VN122020006614 01/12/2020 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 04/12/2020 185419 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006610 01/12/2020 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 02/12/2020 135814 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006613 01/12/2020 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 04/12/2020 77013 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006612 01/12/2020 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 04/12/2020 42685 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006611 01/12/2020 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 04/12/2020 155973 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020059316 01/12/2020 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 02/12/2020 169030 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059317 01/12/2020 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 02/12/2020 184908 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035580 01/12/2020 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 03/12/2020 107316 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035584 01/12/2020 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 11 10/12/2020 115986 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035585 01/12/2020 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 12 10/12/2020 45025 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035577 01/12/2020 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 03/12/2020 146830 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035574 01/12/2020 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 01/12/2020 44900 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035575 01/12/2020 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 02/12/2020 753362 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035576 01/12/2020 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 03/12/2020 97294 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035579 01/12/2020 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 03/12/2020 54145 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035578 01/12/2020 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 03/12/2020 130918 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035586 01/12/2020 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 13 10/12/2020 57202 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019107 01/12/2020 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 04/12/2020 26421 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019109 01/12/2020 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 09/12/2020 54072 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019108 01/12/2020 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 04/12/2020 46895 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020005286 01/12/2020 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 02/12/2020 142703 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005287 01/12/2020 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 9 02/12/2020 62869 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005288 01/12/2020 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 10 02/12/2020 65654 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005289 01/12/2020 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 11 02/12/2020 52774 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064477 01/12/2020 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 33 11/12/2020 486071 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064478 01/12/2020 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 34 11/12/2020 55310 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005290 01/12/2020 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 12 02/12/2020 133977 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005293 01/12/2020 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 02/12/2020 186323 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005294 01/12/2020 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 03/12/2020 13609 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005295 01/12/2020 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 03/12/2020 51881 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005296 01/12/2020 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 03/12/2020 102606 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005297 01/12/2020 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 03/12/2020 208939 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005298 01/12/2020 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 20 03/12/2020 184360 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005299 01/12/2020 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 21 03/12/2020 48983 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005300 01/12/2020 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 03/12/2020 460580 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005301 01/12/2020 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 03/12/2020 225704 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005302 01/12/2020 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 03/12/2020 153896 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005303 01/12/2020 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 25 07/12/2020 69383 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005304 01/12/2020 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 08/12/2020 90022 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005306 01/12/2020 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 28 10/12/2020 220400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005305 01/12/2020 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 10/12/2020 189254 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005307 01/12/2020 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 29 10/12/2020 103467 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005308 01/12/2020 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 30 10/12/2020 125925 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005309 01/12/2020 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 31 10/12/2020 220400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005310 01/12/2020 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 32 10/12/2020 196263 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005291 01/12/2020 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 02/12/2020 280436 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005292 01/12/2020 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 02/12/2020 34605 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005279 01/12/2020 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 1 02/12/2020 193543 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005280 01/12/2020 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 2 02/12/2020 124019 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005281 01/12/2020 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 3 02/12/2020 166637 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005282 01/12/2020 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 4 02/12/2020 738012 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005283 01/12/2020 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 5 02/12/2020 10815 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005284 01/12/2020 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 02/12/2020 50028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005285 01/12/2020 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 7 02/12/2020 40391 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022605 01/12/2020 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 08/12/2020 436872 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022615 01/12/2020 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 03/12/2020 111337 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022604 01/12/2020 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 29 08/12/2020 65041 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022616 01/12/2020 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 03/12/2020 155249 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022579 01/12/2020 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 35 15/12/2020 183703 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022584 01/12/2020 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 03/12/2020 1341431 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022581 01/12/2020 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 37 21/12/2020 28004 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022600 01/12/2020 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 25 04/12/2020 333200 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022587 01/12/2020 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 03/12/2020 807381 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022601 01/12/2020 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 26 04/12/2020 1165140 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022603 01/12/2020 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 28 08/12/2020 333106 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022602 01/12/2020 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 27 08/12/2020 281807 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022599 01/12/2020 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 04/12/2020 266548 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022598 01/12/2020 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 23 04/12/2020 1319345 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022590 01/12/2020 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 03/12/2020 372862 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020022589 01/12/2020 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 03/12/2020 100188 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022588 01/12/2020 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 03/12/2020 104199 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022586 01/12/2020 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 03/12/2020 197350 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022585 01/12/2020 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 03/12/2020 208295 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022583 01/12/2020 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 03/12/2020 1805322 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051953 01/12/2020 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 4 16/12/2020 36535 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051956 01/12/2020 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 10/12/2020 107215 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051957 01/12/2020 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 10/12/2020 36635 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044510 01/12/2020 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 07/12/2020 49868 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044507 01/12/2020 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 15 07/12/2020 168685 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044506 01/12/2020 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 14 07/12/2020 52370 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044505 01/12/2020 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 13 07/12/2020 46117 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044504 01/12/2020 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 12 04/12/2020 11291 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044503 01/12/2020 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 04/12/2020 35569 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044502 01/12/2020 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 10 03/12/2020 22582 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044501 01/12/2020 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 9 03/12/2020 51754 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044500 01/12/2020 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 8 03/12/2020 82830 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044499 01/12/2020 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 7 03/12/2020 216296 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044498 01/12/2020 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 03/12/2020 67799 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044497 01/12/2020 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 02/12/2020 82332 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044496 01/12/2020 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 02/12/2020 83773 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044495 01/12/2020 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 02/12/2020 161954 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044494 01/12/2020 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 02/12/2020 31991 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044493 01/12/2020 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 1 02/12/2020 12433 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044515 01/12/2020 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 09/12/2020 54431 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044513 01/12/2020 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 07/12/2020 287109 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044508 01/12/2020 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 16 07/12/2020 33943 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044512 01/12/2020 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 07/12/2020 85344 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044483 01/12/2020 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 21/12/2020 70147 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044482 01/12/2020 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 21/12/2020 62611 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044481 01/12/2020 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 27 11/12/2020 38834 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044511 01/12/2020 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 07/12/2020 71352 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044480 01/12/2020 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 26 11/12/2020 65090 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037552 01/12/2020 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 03/12/2020 503757 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037554 01/12/2020 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 10 10/12/2020 54042 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037548 01/12/2020 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 02/12/2020 50379 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037549 01/12/2020 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 02/12/2020 85034 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037550 01/12/2020 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 02/12/2020 131289 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037545 01/12/2020 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 02/12/2020 12001 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037546 01/12/2020 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 02/12/2020 22584 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037547 01/12/2020 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 02/12/2020 12001 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037551 01/12/2020 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 03/12/2020 81286 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058523 01/12/2020 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 01/12/2020 37981 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058543 01/12/2020 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 07/12/2020 139848 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058525 01/12/2020 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 01/12/2020 89858 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058526 01/12/2020 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 02/12/2020 125205 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058544 01/12/2020 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 07/12/2020 40402 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058545 01/12/2020 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 09/12/2020 40278 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058546 01/12/2020 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 09/12/2020 118316 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058547 01/12/2020 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 09/12/2020 94269 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058548 01/12/2020 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 10/12/2020 56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058549 01/12/2020 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 10/12/2020 79697 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058527 01/12/2020 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 02/12/2020 84412 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058528 01/12/2020 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 02/12/2020 41046 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058529 01/12/2020 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 7 02/12/2020 82861 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058530 01/12/2020 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 8 02/12/2020 153092 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058531 01/12/2020 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 03/12/2020 119459 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058532 01/12/2020 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 03/12/2020 63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058533 01/12/2020 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 03/12/2020 84450 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058534 01/12/2020 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 03/12/2020 99380 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058535 01/12/2020 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 03/12/2020 31909 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058536 01/12/2020 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 04/12/2020 48983 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR

7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058537 01/12/2020 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 04/12/2020 93052 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058538 01/12/2020 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 03/12/2020 31289 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058539 01/12/2020 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 03/12/2020 38834 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058540 01/12/2020 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 07/12/2020 121094 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058541 01/12/2020 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 07/12/2020 41135 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058542 01/12/2020 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 07/12/2020 40388 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058524 01/12/2020 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 01/12/2020 84049 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036131 01/12/2020 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 02/12/2020 268559 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036124 01/12/2020 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 02/12/2020 128684 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036123 01/12/2020 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 02/12/2020 101650 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036126 01/12/2020 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 02/12/2020 371294 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020017731 01/12/2020 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 67 14/12/2020 2106 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017732 01/12/2020 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 68 15/12/2020 13121 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017733 01/12/2020 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 69 15/12/2020 2546 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017734 01/12/2020 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 70 16/12/2020 103962 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017735 01/12/2020 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 71 17/12/2020 175890 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017736 01/12/2020 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 72 18/12/2020 10290 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017737 01/12/2020 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 73 18/12/2020 10290 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017738 01/12/2020 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 74 18/12/2020 10290 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017739 01/12/2020 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 75 18/12/2020 42474 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017740 01/12/2020 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 76 18/12/2020 3658 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017741 01/12/2020 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 77 18/12/2020 10290 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017742 01/12/2020 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 78 18/12/2020 4758 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017727 01/12/2020 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 63 14/12/2020 2106 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017728 01/12/2020 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 64 14/12/2020 2106 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017666 01/12/2020 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 2 01/12/2020 90858 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017667 01/12/2020 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 02/12/2020 53479 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017668 01/12/2020 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 4 02/12/2020 53479 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017669 01/12/2020 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 02/12/2020 546485 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017670 01/12/2020 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 6 02/12/2020 424960 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017671 01/12/2020 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 02/12/2020 93610 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017672 01/12/2020 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 8 02/12/2020 50418 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017673 01/12/2020 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 9 02/12/2020 46228 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017674 01/12/2020 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 02/12/2020 228908 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017675 01/12/2020 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 11 02/12/2020 690114 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017676 01/12/2020 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 12 02/12/2020 156062 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017677 01/12/2020 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 13 02/12/2020 254706 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017678 01/12/2020 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 14 02/12/2020 175833 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017679 01/12/2020 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 15 02/12/2020 62641 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017680 01/12/2020 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 16 02/12/2020 65534 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020017681 01/12/2020 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 02/12/2020 604320 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017682 01/12/2020 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 18 03/12/2020 435176 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017683 01/12/2020 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 03/12/2020 43674 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017684 01/12/2020 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 03/12/2020 39710 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017685 01/12/2020 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 21 03/12/2020 128625 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017686 01/12/2020 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 03/12/2020 44040 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017687 01/12/2020 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 23 03/12/2020 431706 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017688 01/12/2020 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 03/12/2020 100324 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017689 01/12/2020 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 25 03/12/2020 53479 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017690 01/12/2020 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 26 03/12/2020 160437 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017691 01/12/2020 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 03/12/2020 599906 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017692 01/12/2020 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 28 03/12/2020 342563 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017693 01/12/2020 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 29 03/12/2020 445050 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017694 01/12/2020 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 30 03/12/2020 77595 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017695 01/12/2020 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 31 03/12/2020 57521 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017696 01/12/2020 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 32 03/12/2020 70656 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020017697 01/12/2020 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 33 03/12/2020 109511 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017665 01/12/2020 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 1 01/12/2020 82227 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017698 01/12/2020 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 03/12/2020 196875 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017699 01/12/2020 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 35 04/12/2020 53048 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017700 01/12/2020 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 36 04/12/2020 10815 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017701 01/12/2020 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 37 04/12/2020 96046 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017702 01/12/2020 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 38 04/12/2020 53729 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017703 01/12/2020 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 39 04/12/2020 214916 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017704 01/12/2020 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 40 04/12/2020 141756 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017705 01/12/2020 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 41 04/12/2020 341731 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017706 01/12/2020 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 42 04/12/2020 57027 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017707 01/12/2020 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 43 04/12/2020 207995 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,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

VN122020017708 01/12/2020 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 44 04/12/2020 355640 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017709 01/12/2020 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 45 04/12/2020 187558 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017710 01/12/2020 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 46 07/12/2020 104994 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020017711 01/12/2020 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 47 09/12/2020 212555 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017712 01/12/2020 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 48 09/12/2020 561587 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017713 01/12/2020 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 09/12/2020 201014 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017714 01/12/2020 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 50 09/12/2020 215767 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH &
FAMILY WELFARE,PUNJAB,

VN122020017715 01/12/2020 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 51 09/12/2020 55465 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017716 01/12/2020 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 11/12/2020 12912 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017717 01/12/2020 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 53 11/12/2020 73490 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017718 01/12/2020 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 54 11/12/2020 423240 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017719 01/12/2020 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 11/12/2020 19009 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017720 01/12/2020 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 56 14/12/2020 158471 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017721 01/12/2020 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 57 14/12/2020 19122 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017722 01/12/2020 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 58 14/12/2020 19122 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017723 01/12/2020 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 14/12/2020 19122 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017724 01/12/2020 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 60 14/12/2020 19122 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017725 01/12/2020 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 61 14/12/2020 19122 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017726 01/12/2020 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 62 14/12/2020 8979 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017729 01/12/2020 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 65 14/12/2020 2106 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020017730 01/12/2020 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 66 14/12/2020 2106 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022628 01/12/2020 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 03/12/2020 1952924 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022629 01/12/2020 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 03/12/2020 311049 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022630 01/12/2020 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 04/12/2020 301445 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022631 01/12/2020 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 04/12/2020 187643 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022634 01/12/2020 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 04/12/2020 737145 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022640 01/12/2020 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 10/12/2020 32775 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022617 01/12/2020 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 01/12/2020 224151 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022619 01/12/2020 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 02/12/2020 601653 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022621 01/12/2020 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 02/12/2020 494849 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022623 01/12/2020 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 02/12/2020 85005 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022624 01/12/2020 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 02/12/2020 194257 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022625 01/12/2020 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 02/12/2020 586119 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022626 01/12/2020 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 03/12/2020 589865 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022627 01/12/2020 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 03/12/2020 2303309 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022632 01/12/2020 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 04/12/2020 61606 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022633 01/12/2020 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 04/12/2020 4235374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022635 01/12/2020 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 09/12/2020 34503 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022641 01/12/2020 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 15/12/2020 20161 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022642 01/12/2020 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 15/12/2020 72145 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022643 01/12/2020 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 15/12/2020 522431 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022644 01/12/2020 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 15/12/2020 498033 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022645 01/12/2020 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 29 15/12/2020 286874 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022648 01/12/2020 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 15/12/2020 54142 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022649 01/12/2020 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 33 18/12/2020 55285 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022652 01/12/2020 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 23/12/2020 107552 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022620 01/12/2020 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 02/12/2020 4237975 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022622 01/12/2020 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 02/12/2020 182762 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051961 01/12/2020 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 02/12/2020 52264 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.

4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020051962 01/12/2020 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 02/12/2020 39199 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020051960 01/12/2020 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 02/12/2020 66044 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020051959 01/12/2020 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 01/12/2020 63709 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020051958 01/12/2020 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 01/12/2020 47127 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020044545 01/12/2020 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 02/12/2020 385840 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044531 01/12/2020 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 39 07/12/2020 80000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044532 01/12/2020 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 40 07/12/2020 74989 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044533 01/12/2020 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 41 07/12/2020 40348 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044534 01/12/2020 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 42 07/12/2020 52409 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044535 01/12/2020 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 43 09/12/2020 197518 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020044554 01/12/2020 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 18 03/12/2020 39099 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044555 01/12/2020 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 19 03/12/2020 128161 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044559 01/12/2020 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 03/12/2020 73142 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044560 01/12/2020 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 03/12/2020 21842 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044561 01/12/2020 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 45 15/12/2020 46319 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020044562 01/12/2020 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 46 15/12/2020 1336691 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044563 01/12/2020 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 47 15/12/2020 740153 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044564 01/12/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH
THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
01 SALARIES
27 TECHNICAL EDUCATION AND T NT V 48 15/12/2020 25200 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044565 01/12/2020 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 49 21/12/2020 271613 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044566 01/12/2020 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 50 21/12/2020 78845 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

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

VN122020044523 01/12/2020 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 03/12/2020 10815 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044524 01/12/2020 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 32 04/12/2020 77276 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044525 01/12/2020 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 33 04/12/2020 175528 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044526 01/12/2020 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 34 04/12/2020 150537 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044527 01/12/2020 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 35 04/12/2020 35220 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044528 01/12/2020 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 36 07/12/2020 39199 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044529 01/12/2020 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 07/12/2020 52866 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044530 01/12/2020 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 38 07/12/2020 14161 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044517 01/12/2020 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 03/12/2020 170514 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044518 01/12/2020 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 26 03/12/2020 12792 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044519 01/12/2020 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 03/12/2020 42577 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044521 01/12/2020 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 03/12/2020 47249 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044522 01/12/2020 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 03/12/2020 32740 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044541 01/12/2020 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 01/12/2020 36918 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044537 01/12/2020 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 01/12/2020 38678 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044538 01/12/2020 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 2 01/12/2020 21121 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044539 01/12/2020 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 3 01/12/2020 44005 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044540 01/12/2020 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 01/12/2020 28399 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044542 01/12/2020 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 6 01/12/2020 65046 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044543 01/12/2020 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 01/12/2020 63383 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044544 01/12/2020 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 02/12/2020 28651 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044546 01/12/2020 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 02/12/2020 55400 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044547 01/12/2020 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 02/12/2020 54222 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044548 01/12/2020 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 12 02/12/2020 83469 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044549 01/12/2020 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 13 02/12/2020 274393 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044550 01/12/2020 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 02/12/2020 42754 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044552 01/12/2020 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 16 03/12/2020 39099 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044553 01/12/2020 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 17 03/12/2020 127261 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037562 01/12/2020 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 03/12/2020 64054 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037561 01/12/2020 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 03/12/2020 50981 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037560 01/12/2020 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 02/12/2020 473526 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037559 01/12/2020 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 02/12/2020 175893 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037563 01/12/2020 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 03/12/2020 13194 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037557 01/12/2020 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 01/12/2020 25180 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037556 01/12/2020 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 01/12/2020 146886 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037555 01/12/2020 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 01/12/2020 170744 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020037558 01/12/2020 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 01/12/2020 107751 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

,SANGRUR

VN122020058577 01/12/2020 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 04/12/2020 42065 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058578 01/12/2020 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 10/12/2020 130154 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058579 01/12/2020 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 10/12/2020 105949 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058580 01/12/2020 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 10/12/2020 125622 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058581 01/12/2020 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 10/12/2020 205483 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058582 01/12/2020 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 11/12/2020 56526 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058583 01/12/2020 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 14/12/2020 41278 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058584 01/12/2020 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 14/12/2020 22069 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058585 01/12/2020 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 15/12/2020 80721 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058586 01/12/2020 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 15/12/2020 398366 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058587 01/12/2020 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 21/12/2020 124084 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058556 01/12/2020 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 1 01/12/2020 96750 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058557 01/12/2020 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 01/12/2020 50063 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058558 01/12/2020 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 01/12/2020 81238 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

VN122020058559 01/12/2020 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 02/12/2020 96465 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058560 01/12/2020 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 02/12/2020 59997 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058561 01/12/2020 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 02/12/2020 62862 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058562 01/12/2020 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 02/12/2020 256679 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058563 01/12/2020 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 02/12/2020 52754 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058564 01/12/2020 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 02/12/2020 211501 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058565 01/12/2020 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 03/12/2020 86389 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058566 01/12/2020 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 03/12/2020 210419 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058576 01/12/2020 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 04/12/2020 88187 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058575 01/12/2020 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 04/12/2020 150595 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058574 01/12/2020 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 04/12/2020 198346 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058573 01/12/2020 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 04/12/2020 102594 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058572 01/12/2020 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 03/12/2020 84495 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058571 01/12/2020 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 03/12/2020 204199 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058570 01/12/2020 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 03/12/2020 80071 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058569 01/12/2020 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 03/12/2020 81953 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058567 01/12/2020 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 03/12/2020 79969 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058568 01/12/2020 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 03/12/2020 77033 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020069870 01/12/2020 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 05/12/2020 42055 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020069873 01/12/2020 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 4 05/12/2020 1710 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020069872 01/12/2020 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 05/12/2020 1679 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020069871 01/12/2020 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 05/12/2020 90075 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020036266 01/12/2020 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 01/12/2020 798413 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036265 01/12/2020 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 01/12/2020 357534 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005357 01/12/2020 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 13 07/12/2020 291739 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005358 01/12/2020 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 08/12/2020 41610 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005359 01/12/2020 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 15 08/12/2020 628132 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005360 01/12/2020 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 08/12/2020 187195 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005361 01/12/2020 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 08/12/2020 64340 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005362 01/12/2020 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 18 08/12/2020 521825 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005363 01/12/2020 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 19 08/12/2020 943987 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005364 01/12/2020 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 20 08/12/2020 53048 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005365 01/12/2020 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 10/12/2020 51423 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005366 01/12/2020 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 22 10/12/2020 174641 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005367 01/12/2020 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 10/12/2020 56802 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005345 01/12/2020 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 04/12/2020 147389 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005346 01/12/2020 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 2 04/12/2020 104892 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005347 01/12/2020 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 04/12/2020 214004 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005348 01/12/2020 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 4 04/12/2020 43270 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005349 01/12/2020 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 04/12/2020 52204 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005368 01/12/2020 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 24 10/12/2020 52231 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005369 01/12/2020 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 25 10/12/2020 52231 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005370 01/12/2020 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 10/12/2020 18934 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005371 01/12/2020 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 10/12/2020 107458 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI
BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020005372 01/12/2020 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 10/12/2020 707682 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005350 01/12/2020 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 04/12/2020 153349 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005351 01/12/2020 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 7 04/12/2020 211733 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064479 01/12/2020 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 11/12/2020 19744 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005352 01/12/2020 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 04/12/2020 861658 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005353 01/12/2020 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 04/12/2020 375675 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005354 01/12/2020 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 10 04/12/2020 500414 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005355 01/12/2020 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 04/12/2020 52204 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005356 01/12/2020 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 12 04/12/2020 37866 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022672 01/12/2020 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 04/12/2020 795072 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022675 01/12/2020 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 04/12/2020 363406 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022663 01/12/2020 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 03/12/2020 1333050 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022674 01/12/2020 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 04/12/2020 234913 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

VN122020022673 01/12/2020 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 04/12/2020 201098 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

VN122020022671 01/12/2020 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 04/12/2020 1194639 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

VN122020022670 01/12/2020 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 04/12/2020 438663 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

VN122020022669 01/12/2020 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 04/12/2020 106976 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

VN122020022666 01/12/2020 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 03/12/2020 383854 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022665 01/12/2020 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 03/12/2020 269975 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022664 01/12/2020 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 03/12/2020 74305 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022662 01/12/2020 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 03/12/2020 1546331 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022661 01/12/2020 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 03/12/2020 353551 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022660 01/12/2020 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 03/12/2020 91701 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022659 01/12/2020 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 23/12/2020 158032 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022658 01/12/2020 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 23/12/2020 8349 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,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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VN122020022657 01/12/2020 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 23/12/2020 59294 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022656 01/12/2020 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 20 16/12/2020 248708 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022655 01/12/2020 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 19 16/12/2020 253673 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022654 01/12/2020 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 18 16/12/2020 39896 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022667 01/12/2020 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 03/12/2020 368384 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051967 01/12/2020 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 03/12/2020 79998 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051969 01/12/2020 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 04/12/2020 104365 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051968 01/12/2020 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 03/12/2020 167116 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044591 01/12/2020 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 14 04/12/2020 117597 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044590 01/12/2020 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 13 04/12/2020 78781 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044584 01/12/2020 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 7 02/12/2020 576143 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044583 01/12/2020 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 6 02/12/2020 179958 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044582 01/12/2020 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 5 02/12/2020 177656 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044581 01/12/2020 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 4 02/12/2020 36368 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044580 01/12/2020 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 02/12/2020 1315091 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044579 01/12/2020 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 02/12/2020 150691 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044578 01/12/2020 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 02/12/2020 141258 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044576 01/12/2020 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 29 28/12/2020 80489 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044575 01/12/2020 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 28 18/12/2020 107923 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044573 01/12/2020 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 16/12/2020 11292 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044601 01/12/2020 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 24 08/12/2020 49455 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044600 01/12/2020 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 23 08/12/2020 116323 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044599 01/12/2020 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 08/12/2020 84190 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044597 01/12/2020 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 07/12/2020 83379 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044596 01/12/2020 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 07/12/2020 60380 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044595 01/12/2020 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 18 07/12/2020 27588 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044594 01/12/2020 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 17 07/12/2020 35793 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044592 01/12/2020 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 04/12/2020 77459 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044589 01/12/2020 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 12 04/12/2020 82674 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044587 01/12/2020 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 10 03/12/2020 199774 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037565 01/12/2020 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 02/12/2020 135311 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037567 01/12/2020 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 02/12/2020 29939 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037566 01/12/2020 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 02/12/2020 27030 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058597 01/12/2020 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 07/12/2020 188611 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058606 01/12/2020 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 10/12/2020 263329 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058599 01/12/2020 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 07/12/2020 51583 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058588 01/12/2020 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 15/12/2020 9066 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058589 01/12/2020 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 28/12/2020 92277 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058590 01/12/2020 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 01/12/2020 35352 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058591 01/12/2020 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 02/12/2020 68235 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058592 01/12/2020 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 02/12/2020 47183 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058593 01/12/2020 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 02/12/2020 31909 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058594 01/12/2020 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 02/12/2020 38834 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KOT ISE KHAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058595 01/12/2020 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 07/12/2020 76898 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058596 01/12/2020 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 07/12/2020 98222 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058600 01/12/2020 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 07/12/2020 52499 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058601 01/12/2020 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 07/12/2020 124846 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-1 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058602 01/12/2020 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 07/12/2020 66509 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058603 01/12/2020 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 07/12/2020 55729 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058604 01/12/2020 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 07/12/2020 196015 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058605 01/12/2020 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 07/12/2020 85535 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MOGA-2 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058598 01/12/2020 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 07/12/2020 23136 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NIHAL SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020036300 01/12/2020 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 04/12/2020 68897 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036299 01/12/2020 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 04/12/2020 223835 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036298 01/12/2020 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 04/12/2020 130605 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036303 01/12/2020 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 04/12/2020 317653 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036302 01/12/2020 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 04/12/2020 56260 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036297 01/12/2020 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 7 24/12/2020 14960 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036301 01/12/2020 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 04/12/2020 89232 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005433 01/12/2020 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 04/12/2020 104462 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005434 01/12/2020 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 11 04/12/2020 114231 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005435 01/12/2020 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 12 04/12/2020 125554 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005436 01/12/2020 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 03/12/2020 155225 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064481 01/12/2020 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 20 15/12/2020 115064 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005428 01/12/2020 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 03/12/2020 158213 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005437 01/12/2020 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 14 03/12/2020 115350 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005438 01/12/2020 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 15 03/12/2020 46140 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005427 01/12/2020 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 03/12/2020 374662 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005424 01/12/2020 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 02/12/2020 121221 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN122020005425 01/12/2020 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 2 03/12/2020 52204 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005426 01/12/2020 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 3 03/12/2020 568978 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005432 01/12/2020 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 9 04/12/2020 819144 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005431 01/12/2020 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 04/12/2020 100644 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005430 01/12/2020 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 04/12/2020 157568 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005429 01/12/2020 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 6 04/12/2020 19024 19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005441 01/12/2020 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 18 03/12/2020 226138 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005440 01/12/2020 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 03/12/2020 48681 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064480 01/12/2020 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 15/12/2020 377979 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005439 01/12/2020 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 03/12/2020 191629 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022705 01/12/2020 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 04/12/2020 52866 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022704 01/12/2020 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 04/12/2020 169035 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022703 01/12/2020 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 04/12/2020 154939 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022690 01/12/2020 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 02/12/2020 66386 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022691 01/12/2020 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 02/12/2020 262581 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022727 01/12/2020 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 41 03/12/2020 2099024 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022726 01/12/2020 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 40 03/12/2020 157620 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022725 01/12/2020 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 03/12/2020 71645 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022724 01/12/2020 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 04/12/2020 75227 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022723 01/12/2020 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 37 04/12/2020 117303 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022722 01/12/2020 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 36 04/12/2020 113330 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022721 01/12/2020 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 04/12/2020 22975 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022676 01/12/2020 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 46 18/12/2020 18153 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022677 01/12/2020 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 47 21/12/2020 52155 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022684 01/12/2020 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 31/12/2020 6636 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022685 01/12/2020 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 31/12/2020 10623 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022686 01/12/2020 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 31/12/2020 7629 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022687 01/12/2020 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 01/12/2020 146287 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022702 01/12/2020 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 04/12/2020 77670 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022701 01/12/2020 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 04/12/2020 78791 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022688 01/12/2020 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 01/12/2020 681918 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022689 01/12/2020 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 01/12/2020 475532 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022692 01/12/2020 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 02/12/2020 718184 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022693 01/12/2020 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 7 02/12/2020 467569 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022694 01/12/2020 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 02/12/2020 776193 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022695 01/12/2020 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 02/12/2020 785760 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022707 01/12/2020 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 04/12/2020 322635 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022710 01/12/2020 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 04/12/2020 230862 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022711 01/12/2020 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 04/12/2020 1249053 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022730 01/12/2020 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 44 08/12/2020 23511 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022698 01/12/2020 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 02/12/2020 601634 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022720 01/12/2020 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 04/12/2020 352233 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022719 01/12/2020 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 04/12/2020 50796 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022718 01/12/2020 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 04/12/2020 272934 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022717 01/12/2020 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 04/12/2020 180321 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022716 01/12/2020 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 04/12/2020 204554 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022715 01/12/2020 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 04/12/2020 132598 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022714 01/12/2020 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 04/12/2020 102792 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022713 01/12/2020 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 04/12/2020 973472 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022712 01/12/2020 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 04/12/2020 515137 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022709 01/12/2020 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 04/12/2020 56820 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022708 01/12/2020 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 04/12/2020 542930 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022706 01/12/2020 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 04/12/2020 294139 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051976 01/12/2020 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 5 04/12/2020 39099 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051972 01/12/2020 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 02/12/2020 76902 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051973 01/12/2020 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 03/12/2020 99063 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051974 01/12/2020 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 04/12/2020 14462 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051975 01/12/2020 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 04/12/2020 38949 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044615 01/12/2020 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 03/12/2020 121954 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044624 01/12/2020 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 22 07/12/2020 145292 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044623 01/12/2020 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 21 07/12/2020 198414 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044622 01/12/2020 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 07/12/2020 37297 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044621 01/12/2020 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 19 04/12/2020 47686 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044603 01/12/2020 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 01/12/2020 120897 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044616 01/12/2020 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 03/12/2020 91479 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044617 01/12/2020 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 03/12/2020 11316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044618 01/12/2020 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 03/12/2020 176819 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044614 01/12/2020 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 03/12/2020 50092 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044619 01/12/2020 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 04/12/2020 81327 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
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

VN122020044620 01/12/2020 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 18 04/12/2020 46211 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044612 01/12/2020 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 10 03/12/2020 62398 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044611 01/12/2020 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 9 03/12/2020 55422 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044610 01/12/2020 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 8 03/12/2020 39199 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044609 01/12/2020 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 7 03/12/2020 40199 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044608 01/12/2020 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 6 03/12/2020 34056 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044604 01/12/2020 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 2 02/12/2020 62136 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044605 01/12/2020 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 02/12/2020 556428 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044606 01/12/2020 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 4 03/12/2020 50092 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020019148 01/12/2020 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 03/12/2020 27328 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019149 01/12/2020 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 04/12/2020 51533 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019150 01/12/2020 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 04/12/2020 177798 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019151 01/12/2020 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 04/12/2020 11292 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019152 01/12/2020 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 04/12/2020 11676 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019153 01/12/2020 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 6 04/12/2020 54438 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058624 01/12/2020 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 03/12/2020 45451 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058625 01/12/2020 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 03/12/2020 81775 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058626 01/12/2020 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 04/12/2020 392618 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058627 01/12/2020 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 04/12/2020 80721 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058628 01/12/2020 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 04/12/2020 52144 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058629 01/12/2020 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 04/12/2020 59377 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058630 01/12/2020 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 04/12/2020 81775 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058631 01/12/2020 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 04/12/2020 61220 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058632 01/12/2020 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 07/12/2020 46263 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058633 01/12/2020 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 07/12/2020 80335 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058609 01/12/2020 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 18/12/2020 6293 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058614 01/12/2020 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 02/12/2020 47126 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058608 01/12/2020 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 18/12/2020 102368 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058607 01/12/2020 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 15/12/2020 49704 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058615 01/12/2020 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 03/12/2020 241574 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058616 01/12/2020 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 03/12/2020 163665 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058617 01/12/2020 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 03/12/2020 331901 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058618 01/12/2020 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 03/12/2020 319340 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058619 01/12/2020 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 03/12/2020 137076 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058620 01/12/2020 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 03/12/2020 67357 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058623 01/12/2020 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 03/12/2020 299059 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058622 01/12/2020 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 03/12/2020 62927 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALOUT 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058621 01/12/2020 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 03/12/2020 418505 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020059335 01/12/2020 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 04/12/2020 190074 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059333 01/12/2020 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 04/12/2020 10056 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059334 01/12/2020 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 04/12/2020 131999 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036307 01/12/2020 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 04/12/2020 67663 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036308 01/12/2020 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 04/12/2020 68258 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036312 01/12/2020 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 6 10/12/2020 39970 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036310 01/12/2020 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 04/12/2020 96675 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036311 01/12/2020 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 04/12/2020 122011 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036309 01/12/2020 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 04/12/2020 194493 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005487 01/12/2020 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 04/12/2020 476142 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005485 01/12/2020 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 04/12/2020 179106 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005484 01/12/2020 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 04/12/2020 134275 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005483 01/12/2020 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 04/12/2020 56818 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005482 01/12/2020 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 03/12/2020 119725 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005481 01/12/2020 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 03/12/2020 44650 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005480 01/12/2020 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 1 03/12/2020 63783 20216 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005505 01/12/2020 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 26 09/12/2020 344540 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005504 01/12/2020 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 09/12/2020 116198 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005503 01/12/2020 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 24 09/12/2020 56183 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005502 01/12/2020 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 09/12/2020 230322 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005501 01/12/2020 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 09/12/2020 83470 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005500 01/12/2020 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 09/12/2020 126230 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005499 01/12/2020 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 08/12/2020 50224 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005498 01/12/2020 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 19 08/12/2020 55129 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005497 01/12/2020 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 08/12/2020 106728 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005496 01/12/2020 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 08/12/2020 31011 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005495 01/12/2020 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 16 07/12/2020 364912 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064482 01/12/2020 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 17/12/2020 426120 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064483 01/12/2020 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 17/12/2020 93357 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064485 01/12/2020 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 17/12/2020 27737 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064484 01/12/2020 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 29 17/12/2020 227263 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

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VN122020064486 01/12/2020 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 18/12/2020 74913 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064487 01/12/2020 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 23/12/2020 36460 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005486 01/12/2020 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 7 04/12/2020 36949 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005488 01/12/2020 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 04/12/2020 37788 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005489 01/12/2020 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 04/12/2020 73590 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005490 01/12/2020 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 11 07/12/2020 77951 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005491 01/12/2020 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 12 07/12/2020 55328 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005492 01/12/2020 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 13 07/12/2020 44650 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005493 01/12/2020 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 14 07/12/2020 246254 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005494 01/12/2020 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 15 07/12/2020 161681 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022744 01/12/2020 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 02/12/2020 282829 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022743 01/12/2020 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 1 02/12/2020 1880999 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022737 01/12/2020 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 13 31/12/2020 104188 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022739 01/12/2020 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 15 31/12/2020 85846 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022740 01/12/2020 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 16 31/12/2020 204457 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022741 01/12/2020 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 17 31/12/2020 52155 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022738 01/12/2020 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 14 31/12/2020 374393 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022749 01/12/2020 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 10/12/2020 61432 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022748 01/12/2020 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 10/12/2020 1381044 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022747 01/12/2020 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 10/12/2020 41053 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022746 01/12/2020 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 09/12/2020 21483 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022745 01/12/2020 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 04/12/2020 218820 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022742 01/12/2020 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 18 31/12/2020 179064 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051981 01/12/2020 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 5 09/12/2020 1568 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051978 01/12/2020 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 03/12/2020 38834 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051979 01/12/2020 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 03/12/2020 54785 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051980 01/12/2020 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 03/12/2020 65420 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051977 01/12/2020 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 01/12/2020 56970 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044645 01/12/2020 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 4 03/12/2020 29995 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044646 01/12/2020 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 5 03/12/2020 309508 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044640 01/12/2020 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 29/12/2020 27513 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044642 01/12/2020 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 1 02/12/2020 27362 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044643 01/12/2020 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 2 02/12/2020 49027 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044644 01/12/2020 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 03/12/2020 60443 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044647 01/12/2020 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 6 04/12/2020 77668 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044648 01/12/2020 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 07/12/2020 19463 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044649 01/12/2020 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 07/12/2020 13552 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044650 01/12/2020 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 07/12/2020 43980 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044651 01/12/2020 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 07/12/2020 28850 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044629 01/12/2020 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 11/12/2020 86350 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044630 01/12/2020 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 11/12/2020 120500 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044631 01/12/2020 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 15 16/12/2020 45000 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044632 01/12/2020 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 18/12/2020 109090 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044633 01/12/2020 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 17 18/12/2020 669600 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044634 01/12/2020 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 18 18/12/2020 411659 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044635 01/12/2020 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 18/12/2020 214604 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044637 01/12/2020 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 21 18/12/2020 95897 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044638 01/12/2020 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 23/12/2020 60561 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044639 01/12/2020 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 29/12/2020 13985 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020019154 01/12/2020 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 02/12/2020 28225 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019155 01/12/2020 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 02/12/2020 90474 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019158 01/12/2020 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 03/12/2020 51239 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019157 01/12/2020 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 03/12/2020 50379 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019156 01/12/2020 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 02/12/2020 168306 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058639 01/12/2020 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 09/12/2020 177418 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058634 01/12/2020 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 17/12/2020 49897 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058638 01/12/2020 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 29/12/2020 48956 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058636 01/12/2020 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 17/12/2020 43620 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058637 01/12/2020 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 18/12/2020 42065 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,SAROYA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058635 01/12/2020 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 17/12/2020 191209 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020059344 01/12/2020 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 03/12/2020 142379 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020059343 01/12/2020 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 03/12/2020 1025620 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036326 01/12/2020 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 04/12/2020 213996 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036327 01/12/2020 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 9 04/12/2020 76085 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036328 01/12/2020 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 10 04/12/2020 181403 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036329 01/12/2020 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 04/12/2020 62838 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036317 01/12/2020 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 17/12/2020 58631 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036324 01/12/2020 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 03/12/2020 119213 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036325 01/12/2020 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 03/12/2020 736210 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

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VN122020036323 01/12/2020 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 03/12/2020 421492 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036322 01/12/2020 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 03/12/2020 110510 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036319 01/12/2020 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 03/12/2020 85278 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036320 01/12/2020 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 03/12/2020 127031 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036321 01/12/2020 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 03/12/2020 631419 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019112 01/12/2020 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 02/12/2020 158784 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019111 01/12/2020 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 02/12/2020 46683 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019110 01/12/2020 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 02/12/2020 9252 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020005620 01/12/2020 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 31 02/12/2020 64969 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005621 01/12/2020 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 32 02/12/2020 86551 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005622 01/12/2020 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 33 02/12/2020 98341 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005623 01/12/2020 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 34 02/12/2020 206329 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005624 01/12/2020 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 35 02/12/2020 214975 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005625 01/12/2020 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 04/12/2020 84956 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005626 01/12/2020 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 07/12/2020 195479 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005627 01/12/2020 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 38 10/12/2020 67931 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005628 01/12/2020 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 39 10/12/2020 905308 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005611 01/12/2020 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 02/12/2020 209037 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005590 01/12/2020 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 1 01/12/2020 87003 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005591 01/12/2020 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 2 02/12/2020 6318 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005592 01/12/2020 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 3 02/12/2020 12864 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005593 01/12/2020 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 4 02/12/2020 6456 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005594 01/12/2020 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 5 02/12/2020 6690 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005595 01/12/2020 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 6 02/12/2020 6432 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005596 01/12/2020 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 7 02/12/2020 6438 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005597 01/12/2020 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 02/12/2020 6174 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005598 01/12/2020 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 02/12/2020 6122 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005599 01/12/2020 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 10 02/12/2020 100848 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005600 01/12/2020 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 02/12/2020 37868 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005601 01/12/2020 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 02/12/2020 97270 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005602 01/12/2020 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 02/12/2020 117524 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005603 01/12/2020 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 02/12/2020 106607 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005604 01/12/2020 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 15 02/12/2020 51997 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005605 01/12/2020 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 02/12/2020 51997 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005606 01/12/2020 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 02/12/2020 175411 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005607 01/12/2020 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 02/12/2020 53048 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005608 01/12/2020 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 02/12/2020 687934 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005609 01/12/2020 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 02/12/2020 53781 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005610 01/12/2020 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 02/12/2020 676713 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064488 01/12/2020 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 40 23/12/2020 131110 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005612 01/12/2020 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 02/12/2020 98148 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005613 01/12/2020 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 24 02/12/2020 74913 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005614 01/12/2020 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 25 02/12/2020 84899 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005615 01/12/2020 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 26 02/12/2020 286826 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005616 01/12/2020 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 27 02/12/2020 42089 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005617 01/12/2020 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 28 02/12/2020 46283 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005618 01/12/2020 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 29 02/12/2020 48095 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020005619 01/12/2020 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 30 02/12/2020 48095 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020022792 01/12/2020 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 43 04/12/2020 487059 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020066399 01/12/2020 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 59 30/12/2020 299309 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022794 01/12/2020 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 45 07/12/2020 74907 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022793 01/12/2020 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 44 07/12/2020 247526 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020066395 01/12/2020 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 55 18/12/2020 27614 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066394 01/12/2020 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 54 16/12/2020 248889 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020066391 01/12/2020 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 11/12/2020 12792 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066390 01/12/2020 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 11/12/2020 4539 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022750 01/12/2020 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 1 02/12/2020 82677 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022751 01/12/2020 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 02/12/2020 127503 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022752 01/12/2020 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 02/12/2020 120771 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022753 01/12/2020 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 02/12/2020 105182 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022754 01/12/2020 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 5 02/12/2020 415846 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022755 01/12/2020 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 02/12/2020 1080629 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022756 01/12/2020 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 02/12/2020 650894 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022757 01/12/2020 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 02/12/2020 404227 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022759 01/12/2020 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 02/12/2020 1945432 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022758 01/12/2020 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 02/12/2020 532132 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022762 01/12/2020 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 02/12/2020 362759 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022770 01/12/2020 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 03/12/2020 82501 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022771 01/12/2020 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 03/12/2020 35399 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

VN122020022772 01/12/2020 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 03/12/2020 175651 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022773 01/12/2020 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 03/12/2020 3902311 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022774 01/12/2020 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 03/12/2020 506394 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022775 01/12/2020 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 03/12/2020 2464065 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022776 01/12/2020 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 03/12/2020 475804 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022777 01/12/2020 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 03/12/2020 696011 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022778 01/12/2020 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 03/12/2020 107010 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022784 01/12/2020 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 35 04/12/2020 347204 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022785 01/12/2020 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 36 04/12/2020 113804 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022786 01/12/2020 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 37 04/12/2020 185088 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022787 01/12/2020 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 38 04/12/2020 1131056 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022788 01/12/2020 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 39 04/12/2020 2480823 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022789 01/12/2020 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 40 04/12/2020 228800 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022790 01/12/2020 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 41 04/12/2020 70707 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022791 01/12/2020 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 42 04/12/2020 638636 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020066389 01/12/2020 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 49 11/12/2020 35498 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051989 01/12/2020 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 10/12/2020 103358 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051988 01/12/2020 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 10/12/2020 40414 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051984 01/12/2020 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 6 17/12/2020 86588 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051983 01/12/2020 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 5 15/12/2020 40414 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051982 01/12/2020 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 11/12/2020 82673 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044723 01/12/2020 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 02/12/2020 91579 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044724 01/12/2020 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 02/12/2020 78787 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044725 01/12/2020 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 02/12/2020 49502 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044726 01/12/2020 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 17 02/12/2020 40414 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044728 01/12/2020 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 19 02/12/2020 21726 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044727 01/12/2020 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 02/12/2020 52458 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044729 01/12/2020 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 20 02/12/2020 57627 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044699 01/12/2020 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 64 16/12/2020 9318 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044704 01/12/2020 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 69 22/12/2020 759063 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044702 01/12/2020 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 67 17/12/2020 14141 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044701 01/12/2020 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 66 16/12/2020 12527 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044700 01/12/2020 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 65 16/12/2020 11539 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044709 01/12/2020 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 74 28/12/2020 699546 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044708 01/12/2020 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 73 28/12/2020 85201 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044707 01/12/2020 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 72 28/12/2020 113172 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044706 01/12/2020 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 71 28/12/2020 508770 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044710 01/12/2020 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 1 01/12/2020 32438 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044711 01/12/2020 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 2 01/12/2020 48880 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044712 01/12/2020 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 3 01/12/2020 87124 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044713 01/12/2020 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 4 01/12/2020 177569 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044714 01/12/2020 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 01/12/2020 62782 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044716 01/12/2020 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 01/12/2020 151945 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044715 01/12/2020 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 01/12/2020 518967 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044717 01/12/2020 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 02/12/2020 49862 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044718 01/12/2020 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 02/12/2020 181601 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044719 01/12/2020 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 02/12/2020 123660 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044720 01/12/2020 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 11 02/12/2020 190702 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044721 01/12/2020 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 12 02/12/2020 80435 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044722 01/12/2020 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 13 02/12/2020 122373 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044686 01/12/2020 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 51 11/12/2020 1915 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044687 01/12/2020 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 52 11/12/2020 9825 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044690 01/12/2020 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 55 14/12/2020 14856 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044691 01/12/2020 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 56 14/12/2020 4620 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044692 01/12/2020 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 57 14/12/2020 13626 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044693 01/12/2020 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 58 14/12/2020 17231 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044694 01/12/2020 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 59 14/12/2020 17231 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044696 01/12/2020 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 61 16/12/2020 14141 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044697 01/12/2020 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 62 16/12/2020 14141 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044698 01/12/2020 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 63 16/12/2020 13432 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044757 01/12/2020 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 10/12/2020 40735 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044758 01/12/2020 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 10/12/2020 128700 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044759 01/12/2020 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 10/12/2020 660564 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC,
MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044732 01/12/2020 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 23 02/12/2020 111121 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044733 01/12/2020 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 24 02/12/2020 91098 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044734 01/12/2020 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 25 02/12/2020 91551 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044735 01/12/2020 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 26 02/12/2020 42963 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044736 01/12/2020 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 27 02/12/2020 63027 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044737 01/12/2020 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 02/12/2020 204136 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI 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

VN122020044739 01/12/2020 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 30 02/12/2020 36002 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044740 01/12/2020 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 31 02/12/2020 48767 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044741 01/12/2020 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 32 02/12/2020 80828 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044742 01/12/2020 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 33 02/12/2020 97028 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044743 01/12/2020 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 34 02/12/2020 67861 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044744 01/12/2020 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 35 02/12/2020 92604 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044745 01/12/2020 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 36 03/12/2020 10815 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044746 01/12/2020 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 37 03/12/2020 88925 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044747 01/12/2020 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 38 03/12/2020 111642 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044748 01/12/2020 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 39 03/12/2020 62546 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044749 01/12/2020 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 40 03/12/2020 13668 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044751 01/12/2020 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 42 03/12/2020 9873 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020037582 01/12/2020 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 07/12/2020 40414 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037599 01/12/2020 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 19 10/12/2020 10000 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037584 01/12/2020 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 07/12/2020 57571 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037585 01/12/2020 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 07/12/2020 54835 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037586 01/12/2020 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 07/12/2020 117746 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037587 01/12/2020 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 7 07/12/2020 134683 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037590 01/12/2020 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 09/12/2020 165166 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037591 01/12/2020 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 09/12/2020 399905 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037592 01/12/2020 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 09/12/2020 110000 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037593 01/12/2020 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 09/12/2020 123340 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037594 01/12/2020 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 09/12/2020 109945 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037595 01/12/2020 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 09/12/2020 109170 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037596 01/12/2020 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 16 10/12/2020 3600 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037597 01/12/2020 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 17 10/12/2020 3600 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037598 01/12/2020 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 18 10/12/2020 10000 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037583 01/12/2020 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 07/12/2020 80805 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058675 01/12/2020 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 02/12/2020 59039 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058676 01/12/2020 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 02/12/2020 107053 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058677 01/12/2020 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 02/12/2020 46264 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058678 01/12/2020 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 02/12/2020 153083 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058679 01/12/2020 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 02/12/2020 483573 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058680 01/12/2020 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 02/12/2020 443659 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058681 01/12/2020 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 02/12/2020 248004 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058682 01/12/2020 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 03/12/2020 93136 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058683 01/12/2020 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 03/12/2020 74996 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058684 01/12/2020 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 03/12/2020 133022 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058685 01/12/2020 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 03/12/2020 41135 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,KHARAR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058686 01/12/2020 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 03/12/2020 51168 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058695 01/12/2020 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 23/12/2020 8000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058696 01/12/2020 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 23/12/2020 45273 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058697 01/12/2020 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 62 23/12/2020 60095 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058698 01/12/2020 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 63 23/12/2020 5599 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058703 01/12/2020 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 14/12/2020 105087 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058704 01/12/2020 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 23/12/2020 3278 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058705 01/12/2020 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 23/12/2020 8000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058706 01/12/2020 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 23/12/2020 3592 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058687 01/12/2020 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 03/12/2020 25584 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058688 01/12/2020 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 03/12/2020 384998 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058689 01/12/2020 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 03/12/2020 787690 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058690 01/12/2020 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 03/12/2020 47074 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058691 01/12/2020 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 03/12/2020 51684 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058692 01/12/2020 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 03/12/2020 127086 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058693 01/12/2020 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 03/12/2020 52623 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058694 01/12/2020 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 08/12/2020 169268 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN
SECTOR 62, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058641 01/12/2020 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 01/12/2020 59142 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058642 01/12/2020 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 01/12/2020 37542 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058643 01/12/2020 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 01/12/2020 27635 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058644 01/12/2020 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 02/12/2020 71320 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058645 01/12/2020 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 02/12/2020 45837 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058646 01/12/2020 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 02/12/2020 64910 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058647 01/12/2020 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 02/12/2020 209385 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058648 01/12/2020 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 02/12/2020 52930 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058649 01/12/2020 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 02/12/2020 66231 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058650 01/12/2020 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 02/12/2020 924842 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058651 01/12/2020 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 02/12/2020 573895 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058652 01/12/2020 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 02/12/2020 79637 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058653 01/12/2020 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 02/12/2020 278768 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122020058654 01/12/2020 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 02/12/2020 157768 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058655 01/12/2020 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 02/12/2020 67231 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058656 01/12/2020 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 02/12/2020 61035 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058657 01/12/2020 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 02/12/2020 236446 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058658 01/12/2020 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 02/12/2020 260224 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058659 01/12/2020 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 02/12/2020 269219 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058660 01/12/2020 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 02/12/2020 470284 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058661 01/12/2020 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 02/12/2020 327227 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058662 01/12/2020 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 02/12/2020 318679 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058663 01/12/2020 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 02/12/2020 225882 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058640 01/12/2020 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 01/12/2020 193972 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058664 01/12/2020 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 02/12/2020 120276 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058665 01/12/2020 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 02/12/2020 137405 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058666 01/12/2020 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 02/12/2020 87086 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058667 01/12/2020 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 02/12/2020 49600 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058668 01/12/2020 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 02/12/2020 52144 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058669 01/12/2020 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 02/12/2020 60789 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058670 01/12/2020 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 02/12/2020 88928 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,DERA BASSI 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058671 01/12/2020 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 02/12/2020 46969 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058672 01/12/2020 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 02/12/2020 124815 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058673 01/12/2020 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 02/12/2020 108588 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058674 01/12/2020 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 02/12/2020 74432 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020006631 01/12/2020 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 17 04/12/2020 275331 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006630 01/12/2020 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 04/12/2020 158647 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006616 01/12/2020 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 04/12/2020 95016 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006617 01/12/2020 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 04/12/2020 85217 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006618 01/12/2020 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 04/12/2020 79214 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006619 01/12/2020 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 04/12/2020 479709 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006620 01/12/2020 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 04/12/2020 184273 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006621 01/12/2020 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 04/12/2020 565306 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006622 01/12/2020 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 04/12/2020 855598 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006623 01/12/2020 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 04/12/2020 353379 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006624 01/12/2020 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 04/12/2020 189986 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,
SECTOR 68 MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006625 01/12/2020 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 04/12/2020 231883 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006626 01/12/2020 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 04/12/2020 106610 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH

VN122020006627 01/12/2020 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 04/12/2020 16741 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020006628 01/12/2020 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 04/12/2020 167693 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020006629 01/12/2020 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 04/12/2020 140298 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020065008 01/12/2020 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 18 22/12/2020 6908 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020036440 01/12/2020 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 21/12/2020 470354 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036439 01/12/2020 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 02/12/2020 71836 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036438 01/12/2020 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 02/12/2020 345529 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036441 01/12/2020 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 21/12/2020 87190 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005716 01/12/2020 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 39 09/12/2020 650152 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005686 01/12/2020 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 9 02/12/2020 103962 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005687 01/12/2020 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 10 02/12/2020 762521 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005688 01/12/2020 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 11 02/12/2020 65652 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005689 01/12/2020 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 12 02/12/2020 50077 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064490 01/12/2020 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 15/12/2020 742636 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064491 01/12/2020 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 42 15/12/2020 19009 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064492 01/12/2020 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 15/12/2020 18908 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064493 01/12/2020 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 44 24/12/2020 68603 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064494 01/12/2020 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 24/12/2020 26676 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064495 01/12/2020 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 28/12/2020 54975 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020064489 01/12/2020 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 40 14/12/2020 47984 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005690 01/12/2020 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 02/12/2020 34605 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005691 01/12/2020 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 14 02/12/2020 111060 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005692 01/12/2020 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 15 02/12/2020 207460 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005693 01/12/2020 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 03/12/2020 204489 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005694 01/12/2020 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 03/12/2020 168717 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005695 01/12/2020 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 18 03/12/2020 68306 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005696 01/12/2020 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 19 03/12/2020 132834 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005697 01/12/2020 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 03/12/2020 358169 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005698 01/12/2020 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 21 03/12/2020 70520 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005699 01/12/2020 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 22 04/12/2020 83976 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005700 01/12/2020 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 23 04/12/2020 180448 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005701 01/12/2020 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 24 04/12/2020 73740 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005702 01/12/2020 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 25 04/12/2020 12276 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005703 01/12/2020 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 26 04/12/2020 230752 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

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VN122020005704 01/12/2020 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 27 04/12/2020 51251 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005705 01/12/2020 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 04/12/2020 106898 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005678 01/12/2020 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 1 02/12/2020 65024 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005679 01/12/2020 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 2 02/12/2020 305464 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005680 01/12/2020 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 02/12/2020 207198 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005681 01/12/2020 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 4 02/12/2020 98265 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005682 01/12/2020 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 02/12/2020 172780 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005683 01/12/2020 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 6 02/12/2020 52583 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005684 01/12/2020 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 7 02/12/2020 113756 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005685 01/12/2020 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 02/12/2020 43260 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005706 01/12/2020 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 04/12/2020 53920 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005707 01/12/2020 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 30 04/12/2020 1074687 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005708 01/12/2020 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 04/12/2020 23070 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005709 01/12/2020 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 07/12/2020 45738 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005710 01/12/2020 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 07/12/2020 51981 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005711 01/12/2020 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 09/12/2020 637561 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005712 01/12/2020 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 35 09/12/2020 120513 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005713 01/12/2020 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 09/12/2020 4157 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005714 01/12/2020 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 37 09/12/2020 32445 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005715 01/12/2020 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 38 09/12/2020 52771 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020043656 01/12/2020 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 37 11/12/2020 45413 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022875 01/12/2020 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 12 02/12/2020 1633007 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022871 01/12/2020 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 02/12/2020 239951 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022874 01/12/2020 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 11 02/12/2020 1493692 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022876 01/12/2020 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 02/12/2020 2173631 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022878 01/12/2020 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 02/12/2020 244176 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022894 01/12/2020 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 31 04/12/2020 59394 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022864 01/12/2020 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 02/12/2020 126823 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022865 01/12/2020 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 02/12/2020 88885 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043669 01/12/2020 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 50 30/12/2020 51560 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043652 01/12/2020 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 33 11/12/2020 112945 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022877 01/12/2020 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 02/12/2020 1805417 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043662 01/12/2020 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 17/12/2020 169770 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022866 01/12/2020 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 02/12/2020 79710 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022867 01/12/2020 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 02/12/2020 102314 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022869 01/12/2020 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 02/12/2020 49440 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022870 01/12/2020 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 02/12/2020 84522 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022872 01/12/2020 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 02/12/2020 298999 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022873 01/12/2020 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 10 02/12/2020 429177 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022868 01/12/2020 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 02/12/2020 163446 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051992 01/12/2020 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 03/12/2020 29859 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051991 01/12/2020 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 03/12/2020 106450 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN
TARAN,TARN TARAN 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051990 01/12/2020 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 03/12/2020 66044 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020044776 01/12/2020 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 17 02/12/2020 6653 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044777 01/12/2020 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 18 02/12/2020 199644 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044778 01/12/2020 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 19 02/12/2020 287994 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044779 01/12/2020 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 20 02/12/2020 50011 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044780 01/12/2020 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 02/12/2020 163021 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044781 01/12/2020 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 02/12/2020 134584 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044782 01/12/2020 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 02/12/2020 43056 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044783 01/12/2020 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 02/12/2020 90974 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044784 01/12/2020 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 25 03/12/2020 51233 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044786 01/12/2020 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 27 04/12/2020 40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044760 01/12/2020 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 1 01/12/2020 129573 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044761 01/12/2020 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 2 01/12/2020 121686 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044762 01/12/2020 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 01/12/2020 129404 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044763 01/12/2020 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 02/12/2020 176777 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044764 01/12/2020 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 02/12/2020 631913 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044765 01/12/2020 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 02/12/2020 214393 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044766 01/12/2020 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 7 02/12/2020 42948 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044767 01/12/2020 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 02/12/2020 224280 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044768 01/12/2020 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 02/12/2020 102286 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044769 01/12/2020 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 02/12/2020 212019 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044770 01/12/2020 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 11 02/12/2020 90888 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044771 01/12/2020 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 12 02/12/2020 54526 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044772 01/12/2020 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 13 02/12/2020 27117 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044773 01/12/2020 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 14 02/12/2020 90060 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044774 01/12/2020 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 15 02/12/2020 55422 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044775 01/12/2020 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 02/12/2020 52866 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,TARN TARAN 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

VN122020058744 01/12/2020 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 07/12/2020 52635 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058750 01/12/2020 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 24/12/2020 202146 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058711 01/12/2020 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 02/12/2020 74066 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058712 01/12/2020 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 02/12/2020 141040 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,KHADUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058713 01/12/2020 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 03/12/2020 65742 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058714 01/12/2020 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 03/12/2020 51175 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058715 01/12/2020 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 03/12/2020 145341 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058716 01/12/2020 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 03/12/2020 53912 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058717 01/12/2020 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 03/12/2020 82092 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058718 01/12/2020 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 03/12/2020 41910 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058719 01/12/2020 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 03/12/2020 82107 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058720 01/12/2020 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 03/12/2020 55337 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058721 01/12/2020 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 03/12/2020 41528 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058722 01/12/2020 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 03/12/2020 26770 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058723 01/12/2020 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 03/12/2020 51263 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058724 01/12/2020 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 03/12/2020 163721 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058725 01/12/2020 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 03/12/2020 94996 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058726 01/12/2020 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 03/12/2020 44084 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,NAUSHERA PANNUAN 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058727 01/12/2020 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 03/12/2020 273141 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058728 01/12/2020 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 03/12/2020 180571 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058729 01/12/2020 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 03/12/2020 54088 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058730 01/12/2020 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 03/12/2020 68538 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058731 01/12/2020 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 03/12/2020 115351 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058732 01/12/2020 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 03/12/2020 47151 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058733 01/12/2020 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 03/12/2020 52155 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN122020058734 01/12/2020 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 04/12/2020 48136 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058735 01/12/2020 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 04/12/2020 70186 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058736 01/12/2020 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 04/12/2020 98130 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058737 01/12/2020 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 04/12/2020 48136 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058738 01/12/2020 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 04/12/2020 174481 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058739 01/12/2020 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 04/12/2020 98330 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058740 01/12/2020 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 04/12/2020 48236 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058741 01/12/2020 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 04/12/2020 174881 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,CHOLA SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058742 01/12/2020 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 07/12/2020 76226 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058743 01/12/2020 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 07/12/2020 48676 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058746 01/12/2020 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 36 11/12/2020 55121 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058747 01/12/2020 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 11/12/2020 152664 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058748 01/12/2020 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 11/12/2020 55204 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058749 01/12/2020 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 11/12/2020 90867 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058745 01/12/2020 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 07/12/2020 37147 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT
OFFICER,BHIKHIWIND 7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020036448 01/12/2020 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 01/12/2020 57691 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036447 01/12/2020 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 01/12/2020 60099 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036446 01/12/2020 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 01/12/2020 80640 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036445 01/12/2020 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 01/12/2020 27533 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036449 01/12/2020 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 02/12/2020 64888 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036450 01/12/2020 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 02/12/2020 299914 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020036451 01/12/2020 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 02/12/2020 214754 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020005770 01/12/2020 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 9 09/12/2020 639474 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005771 01/12/2020 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 10 10/12/2020 188170 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005769 01/12/2020 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 09/12/2020 145327 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005768 01/12/2020 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 09/12/2020 53699 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005767 01/12/2020 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 6 02/12/2020 245373 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005766 01/12/2020 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 02/12/2020 703973 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005765 01/12/2020 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 4 02/12/2020 50864 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005764 01/12/2020 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 02/12/2020 51881 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005763 01/12/2020 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 02/12/2020 1239278 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020005762 01/12/2020 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 02/12/2020 86486 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022900 01/12/2020 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 01/12/2020 550878 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022895 01/12/2020 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 01/12/2020 9209 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022897 01/12/2020 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 01/12/2020 1602310 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022903 01/12/2020 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 02/12/2020 2102448 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022902 01/12/2020 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 02/12/2020 89239 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022901 01/12/2020 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 02/12/2020 673212 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022896 01/12/2020 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 01/12/2020 356310 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022908 01/12/2020 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 16/12/2020 15133 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022899 01/12/2020 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 01/12/2020 369005 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022898 01/12/2020 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 01/12/2020 46356 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051999 01/12/2020 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 02/12/2020 175177 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051998 01/12/2020 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 01/12/2020 14462 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 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

VN122020051997 01/12/2020 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 01/12/2020 60712 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044800 01/12/2020 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 13 02/12/2020 80626 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044799 01/12/2020 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 02/12/2020 65147 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044798 01/12/2020 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 02/12/2020 46565 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044797 01/12/2020 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 02/12/2020 48033 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044796 01/12/2020 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 9 02/12/2020 52389 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044795 01/12/2020 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 8 02/12/2020 80000 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044794 01/12/2020 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 7 02/12/2020 108521 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044793 01/12/2020 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 01/12/2020 292927 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044792 01/12/2020 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 01/12/2020 168313 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044791 01/12/2020 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 4 01/12/2020 64888 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044790 01/12/2020 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 01/12/2020 85517 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044788 01/12/2020 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 01/12/2020 48395 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044789 01/12/2020 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 01/12/2020 86357 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020058751 01/12/2020 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 01/12/2020 64546 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058752 01/12/2020 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 02/12/2020 58229 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058753 01/12/2020 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 02/12/2020 63245 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058754 01/12/2020 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 02/12/2020 87062 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058760 01/12/2020 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 17/12/2020 61912 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058756 01/12/2020 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 6 10/12/2020 100733 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058757 01/12/2020 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 7 10/12/2020 68157 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058758 01/12/2020 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 8 10/12/2020 57753 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058759 01/12/2020 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 9 10/12/2020 200495 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058755 01/12/2020 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 02/12/2020 42065 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020064628 01/12/2020 N DC10 B Travel expenditure 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 83 17/12/2020 5000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020391 01/12/2020 N DC10 B Travel expenditure 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 22 03/12/2020 1070 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022683 01/12/2020 N DC10 B Travel expenditure Vouchers 1900 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 53 24/12/2020 1540 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021998 01/12/2020 N DC10 C Medical Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 56 24/12/2020 21939 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022058 01/12/2020 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 58 23/12/2020 23655 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022052 01/12/2020 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 52 22/12/2020 28000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020058010 01/12/2020 N DC10 C Medical Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 61 11/12/2020 65002 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020057975 01/12/2020 N DC10 C Medical Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
23 RURAL DEVELOPMENT AND PAN NT V 26 03/12/2020 96716 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MAUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020051873 01/12/2020 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14 INFORMATION AND PUBLIC RE NT V 23 31/12/2020 23124 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020022183 01/12/2020 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 77 23/12/2020 7502 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022184 01/12/2020 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 78 23/12/2020 95294 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022194 01/12/2020 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 88 31/12/2020 9130 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022193 01/12/2020 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 87 31/12/2020 17090 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020044023 01/12/2020 N DC10 C Medical Vouchers 0600 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 68 22/12/2020 148190 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020022272 01/12/2020 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 78 16/12/2020 29736 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020035113 01/12/2020 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 7 22/12/2020 88951 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020043623 01/12/2020 N DC10 C Medical Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 58 24/12/2020 13150 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020044211 01/12/2020 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
31 EMPLOYMENT NT V 49 07/12/2020 116951 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020058934 01/12/2020 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 15 10/11/2020 21966 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058956 01/12/2020 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 10/11/2020 12273 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058936 01/12/2020 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 17 10/11/2020 22839 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058937 01/12/2020 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 18 10/11/2020 19268 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058938 01/12/2020 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 19 10/11/2020 22529 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020058935 01/12/2020 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 16 10/11/2020 21043 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020064475 01/12/2020 N DC10 C Medical Vouchers 1300 2211 FAMILY WELFARE 00 NO
SUB MAJOR HEAD 003 TRAINING
05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT
MOHALI, AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72 24/12/2020 2515 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020022488 01/12/2020 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 80 17/12/2020 28356 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020044571 01/12/2020 N DC10 C Medical Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
27 TECHNICAL EDUCATION AND T NT V 55 30/12/2020 733667 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020036443 01/12/2020 N DC10 C Medical 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
91 MEDICAL REIMBURSEMENT
07 EXCISE AND TAXATION NT V 8 22/12/2020 10395 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020021982 01/12/2020 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 02/12/2020 468604 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021988 01/12/2020 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 46 10/12/2020 78102 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021995 01/12/2020 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 16/12/2020 9469 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021979 01/12/2020 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
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 37 02/12/2020 216000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021980 01/12/2020 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 02/12/2020 51600 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021981 01/12/2020 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 39 02/12/2020 10924 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021989 01/12/2020 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 47 10/12/2020 195678 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021984 01/12/2020 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 42 04/12/2020 280800 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021985 01/12/2020 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 07/12/2020 688815 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020021986 01/12/2020 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 44 08/12/2020 302871 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020021987 01/12/2020 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 45 10/12/2020 89816 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020058908 01/12/2020 N DC10 D Misc. Vouchers 0100 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 10/12/2020 10833025 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020058909 01/12/2020 N DC10 D Misc. Vouchers 0100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 28/12/2020 3200000 01038 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020005813 01/12/2020 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 42 02/12/2020 1766 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005832 01/12/2020 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 61 04/12/2020 31154 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005833 01/12/2020 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 62 04/12/2020 60600 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005834 01/12/2020 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 63 04/12/2020 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

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VN122020005812 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE
SPECIFIC TOWNS 0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 41 02/12/2020 259433 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005785 01/12/2020 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 02/12/2020 30130 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005786 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 15 02/12/2020 19400 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005787 01/12/2020 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 16 02/12/2020 21000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005789 01/12/2020 N DC10 D Misc. Vouchers 0100 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 18 02/12/2020 12400 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005790 01/12/2020 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 19 02/12/2020 250000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005791 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 20 02/12/2020 167000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005814 01/12/2020 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 43 02/12/2020 95362 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005815 01/12/2020 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 44 02/12/2020 18720 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005817 01/12/2020 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 46 02/12/2020 20320 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005818 01/12/2020 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 47 02/12/2020 7293 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005819 01/12/2020 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 48 02/12/2020 17738 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005820 01/12/2020 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 49 02/12/2020 15427 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005823 01/12/2020 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 52 02/12/2020 139880 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005824 01/12/2020 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 53 02/12/2020 30300 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005825 01/12/2020 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 54 02/12/2020 15577 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005826 01/12/2020 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 55 02/12/2020 85591 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005829 01/12/2020 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 58 02/12/2020 46731 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005772 01/12/2020 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 02/12/2020 1632 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005773 01/12/2020 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 2 02/12/2020 888000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005774 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 02/12/2020 203465 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005775 01/12/2020 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 02/12/2020 19825 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005776 01/12/2020 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 5 02/12/2020 384180 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005777 01/12/2020 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 6 02/12/2020 35000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005778 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 7 02/12/2020 34000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005779 01/12/2020 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 02/12/2020 18150 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005780 01/12/2020 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 9 02/12/2020 30786 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005781 01/12/2020 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 10 02/12/2020 421703 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005782 01/12/2020 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 11 02/12/2020 74000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005783 01/12/2020 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 02/12/2020 41000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005784 01/12/2020 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 02/12/2020 6010 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064500 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 24/12/2020 410000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064501 01/12/2020 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 73 24/12/2020 730000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064503 01/12/2020 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 75 24/12/2020 49400 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064505 01/12/2020 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 77 24/12/2020 82000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064507 01/12/2020 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 79 29/12/2020 103818031 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005792 01/12/2020 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 21 02/12/2020 712000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005793 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
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 22 02/12/2020 94000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005794 01/12/2020 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 02/12/2020 10585 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005795 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 02/12/2020 10633 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005796 01/12/2020 N DC10 D Misc. Vouchers 0100 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 25 02/12/2020 4032000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005797 01/12/2020 N DC10 D Misc. Vouchers 0100 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 26 02/12/2020 2688000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005798 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 02/12/2020 7495 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005799 01/12/2020 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 02/12/2020 15200 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005800 01/12/2020 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 29 02/12/2020 1293739 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005801 01/12/2020 N DC10 D Misc. Vouchers 0100 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 30 02/12/2020 519512 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005802 01/12/2020 N DC10 D Misc. Vouchers 0100 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 31 02/12/2020 414130 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005803 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 32 02/12/2020 1574638 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005804 01/12/2020 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 33 02/12/2020 1434000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005805 01/12/2020 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 34 02/12/2020 58500 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005806 01/12/2020 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2020 1325000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005808 01/12/2020 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 37 02/12/2020 28000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.

2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005809 01/12/2020 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 38 02/12/2020 15000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005810 01/12/2020 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 39 02/12/2020 37242 01736 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005811 01/12/2020 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 40 02/12/2020 12480 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022056 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 56 22/12/2020 100000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022051 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 51 21/12/2020 92380 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022059 01/12/2020 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 59 24/12/2020 60485 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022036 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 36 02/12/2020 24000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022034 01/12/2020 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 34 02/12/2020 36206 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022035 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2020 158200 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022039 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 39 07/12/2020 20900 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022040 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 40 09/12/2020 84742 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022041 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 41 09/12/2020 129454 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022042 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 42 09/12/2020 53513 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022043 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 43 09/12/2020 62988 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022044 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 44 09/12/2020 90624 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022046 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 46 11/12/2020 32380 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020022049 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 49 14/12/2020 69583 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022057 01/12/2020 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 57 23/12/2020 28000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005954 01/12/2020 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 39 02/12/2020 4335 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005955 01/12/2020 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 40 02/12/2020 3324 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005956 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE
SPECIFIC TOWNS 0000 03 MEHRAJ (NAC), BATHINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 41 03/12/2020 27359 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005957 01/12/2020 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 42 04/12/2020 46281 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005958 01/12/2020 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 43 04/12/2020 54908 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005959 01/12/2020 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 44 04/12/2020 15500 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005960 01/12/2020 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 45 07/12/2020 30300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005961 01/12/2020 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 46 07/12/2020 46090 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005962 01/12/2020 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 47 07/12/2020 29446 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005963 01/12/2020 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 48 09/12/2020 66663 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005964 01/12/2020 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 49 09/12/2020 201409 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005965 01/12/2020 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 50 09/12/2020 35590 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064512 01/12/2020 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 55 11/12/2020 18575 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064513 01/12/2020 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 56 11/12/2020 38578 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064514 01/12/2020 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 57 11/12/2020 23946 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064515 01/12/2020 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 58 11/12/2020 15800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064516 01/12/2020 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 59 14/12/2020 28125 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064517 01/12/2020 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 60 17/12/2020 31154 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064518 01/12/2020 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 61 17/12/2020 14348 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064519 01/12/2020 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 62 17/12/2020 31000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064520 01/12/2020 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 63 18/12/2020 478 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064521 01/12/2020 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 64 22/12/2020 5345 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064522 01/12/2020 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 65 23/12/2020 12091 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064523 01/12/2020 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 66 23/12/2020 19648 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064524 01/12/2020 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 67 24/12/2020 35524 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064525 01/12/2020 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 68 24/12/2020 14464 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064526 01/12/2020 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 69 24/12/2020 9057 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064527 01/12/2020 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 70 24/12/2020 22852 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064528 01/12/2020 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 71 24/12/2020 14368 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064529 01/12/2020 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 72 24/12/2020 5405 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064530 01/12/2020 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 73 24/12/2020 10675 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064531 01/12/2020 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 74 24/12/2020 38110 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064532 01/12/2020 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 75 24/12/2020 19913 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064533 01/12/2020 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 76 24/12/2020 7210 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064534 01/12/2020 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 77 24/12/2020 701000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064535 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 78 24/12/2020 1245000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064536 01/12/2020 N DC10 D Misc. Vouchers 0200 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 79 24/12/2020 8484000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064537 01/12/2020 N DC10 D Misc. Vouchers 0200 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 80 24/12/2020 12726000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064538 01/12/2020 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 81 24/12/2020 3719 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064539 01/12/2020 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 82 24/12/2020 30275 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064540 01/12/2020 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 83 24/12/2020 35546 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064541 01/12/2020 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 84 24/12/2020 4926 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064542 01/12/2020 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 85 24/12/2020 1799 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064543 01/12/2020 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 86 24/12/2020 21825 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064544 01/12/2020 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 87 24/12/2020 2670 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064545 01/12/2020 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 88 24/12/2020 31393 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064546 01/12/2020 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 89 24/12/2020 176814 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064547 01/12/2020 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 90 24/12/2020 86000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064508 01/12/2020 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 51 11/12/2020 2838 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064509 01/12/2020 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 52 11/12/2020 21753 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064510 01/12/2020 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 53 11/12/2020 19780 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064511 01/12/2020 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 54 11/12/2020 19830 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064548 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 91 24/12/2020 152000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064549 01/12/2020 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 92 24/12/2020 12036 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064550 01/12/2020 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 93 24/12/2020 7025 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064551 01/12/2020 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 94 31/12/2020 710 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005938 01/12/2020 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 23 02/12/2020 2390 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005939 01/12/2020 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 24 02/12/2020 13608 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005940 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 03 MEHRAJ (NAC), BATHINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 02/12/2020 5640067 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005941 01/12/2020 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 26 02/12/2020 16240 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005942 01/12/2020 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 27 02/12/2020 8440 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005943 01/12/2020 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 28 02/12/2020 20383 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005944 01/12/2020 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 29 02/12/2020 6800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005945 01/12/2020 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 30 02/12/2020 21932 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005946 01/12/2020 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 31 02/12/2020 905 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005947 01/12/2020 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 32 02/12/2020 16920 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005948 01/12/2020 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 33 02/12/2020 1425 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020005949 01/12/2020 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 34 02/12/2020 10065 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005950 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 03 MEHRAJ (NAC), BATHINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2020 195069 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005951 01/12/2020 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 36 02/12/2020 13946 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005952 01/12/2020 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 37 02/12/2020 854 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005916 01/12/2020 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 02/12/2020 27523 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005917 01/12/2020 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 02/12/2020 735 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005918 01/12/2020 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 02/12/2020 817 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005919 01/12/2020 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 02/12/2020 4600 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005920 01/12/2020 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 02/12/2020 15000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005921 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 02/12/2020 203000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005922 01/12/2020 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 02/12/2020 114000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005923 01/12/2020 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 02/12/2020 11969 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005924 01/12/2020 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 9 02/12/2020 13096 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005925 01/12/2020 N DC10 D Misc. Vouchers 0200 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 10 02/12/2020 6804000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020005926 01/12/2020 N DC10 D Misc. Vouchers 0200 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 11 02/12/2020 4536000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005927 01/12/2020 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 12 02/12/2020 9717 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005928 01/12/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 03 MEHRAJ (NAC), BATHINDA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13 02/12/2020 99386 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005929 01/12/2020 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 02/12/2020 4070 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005930 01/12/2020 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 02/12/2020 1959 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005931 01/12/2020 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 02/12/2020 24835 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005932 01/12/2020 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 02/12/2020 24424 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005933 01/12/2020 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 18 02/12/2020 11285 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005934 01/12/2020 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 02/12/2020 11775 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005935 01/12/2020 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 20 02/12/2020 59942 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005936 01/12/2020 N DC10 D Misc. Vouchers 0200 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 21 02/12/2020 634585 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005937 01/12/2020 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 22 02/12/2020 20000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005953 01/12/2020 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 38 02/12/2020 361 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051864 01/12/2020 N DC10 D Misc. Vouchers 0300 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 14 10/12/2020 0 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020022088 01/12/2020 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 17 09/12/2020 591910 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022089 01/12/2020 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 18 09/12/2020 28950 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005980 01/12/2020 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 15 02/12/2020 18069 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005981 01/12/2020 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 16 02/12/2020 2237 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005982 01/12/2020 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 17 02/12/2020 3535 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005983 01/12/2020 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 18 02/12/2020 3600 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005984 01/12/2020 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 19 02/12/2020 1075 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005966 01/12/2020 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 02/12/2020 3800 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005967 01/12/2020 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 02/12/2020 3000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005968 01/12/2020 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 02/12/2020 8975 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005969 01/12/2020 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 4 02/12/2020 3640 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005970 01/12/2020 N DC10 D Misc. Vouchers 0400 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 5 02/12/2020 313000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION

DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005971 01/12/2020 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 6 02/12/2020 176000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020005972 01/12/2020 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 02/12/2020 7323 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005973 01/12/2020 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 02/12/2020 13000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005974 01/12/2020 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 02/12/2020 2020 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005975 01/12/2020 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 10 02/12/2020 4650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005976 01/12/2020 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 11 02/12/2020 1643 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005977 01/12/2020 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 12 02/12/2020 3332 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005978 01/12/2020 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 13 02/12/2020 1080 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005979 01/12/2020 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 14 02/12/2020 18756 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005988 01/12/2020 N DC10 D Misc. Vouchers 0400 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 23 02/12/2020 662000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005989 01/12/2020 N DC10 D Misc. Vouchers 0400 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 02/12/2020 372000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005990 01/12/2020 N DC10 D Misc. Vouchers 0400 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 25 02/12/2020 797000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005991 01/12/2020 N DC10 D Misc. Vouchers 0400 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 02/12/2020 449000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005994 01/12/2020 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 29 09/12/2020 21949 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005995 01/12/2020 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 30 09/12/2020 23650 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005996 01/12/2020 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 31 09/12/2020 187000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005985 01/12/2020 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 20 02/12/2020 31929 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005986 01/12/2020 N DC10 D Misc. Vouchers 0400 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 21 02/12/2020 515000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005987 01/12/2020 N DC10 D Misc. Vouchers 0400 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 22 02/12/2020 290000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064552 01/12/2020 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 32 11/12/2020 9422 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064553 01/12/2020 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 33 11/12/2020 13050 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064554 01/12/2020 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 34 11/12/2020 38966 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,FARIDKOT 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064555 01/12/2020 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 35 15/12/2020 18140 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064556 01/12/2020 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 36 15/12/2020 41150 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064557 01/12/2020 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 37 17/12/2020 1953 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064558 01/12/2020 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 38 24/12/2020 11500 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064559 01/12/2020 N DC10 D Misc. Vouchers 0400 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 24/12/2020 692000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064560 01/12/2020 N DC10 D Misc. Vouchers 0400 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 40 24/12/2020 389000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064561 01/12/2020 N DC10 D Misc. Vouchers 0400 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 41 24/12/2020 398000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020064562 01/12/2020 N DC10 D Misc. Vouchers 0400 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 42 24/12/2020 224000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064563 01/12/2020 N DC10 D Misc. Vouchers 0400 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 43 24/12/2020 283512 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064564 01/12/2020 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 44 24/12/2020 305204 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064565 01/12/2020 N DC10 D Misc. Vouchers 0400 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 45 24/12/2020 270284 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,FARIDKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022104 01/12/2020 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 15 14/12/2020 7604 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022103 01/12/2020 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 14 14/12/2020 242188 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022102 01/12/2020 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 13 14/12/2020 141792 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022101 01/12/2020 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 12 11/12/2020 10450 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022090 01/12/2020 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 01/12/2020 234024 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022091 01/12/2020 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 01/12/2020 115831 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022092 01/12/2020 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 01/12/2020 280484 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022106 01/12/2020 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 22/12/2020 267912 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064576 01/12/2020 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 16 24/12/2020 150000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006001 01/12/2020 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 5 02/12/2020 222584 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064579 01/12/2020 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 19 24/12/2020 128000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064573 01/12/2020 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 13 24/12/2020 609000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064572 01/12/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
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 12 24/12/2020 1081000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064571 01/12/2020 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 11 18/12/2020 37716 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064570 01/12/2020 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 10 18/12/2020 17135 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064569 01/12/2020 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 9 18/12/2020 15577 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064568 01/12/2020 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 14/12/2020 22720 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064567 01/12/2020 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 7 14/12/2020 46731 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064566 01/12/2020 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 11/12/2020 133642 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064578 01/12/2020 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 18 24/12/2020 216000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006000 01/12/2020 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 4 02/12/2020 31406 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005999 01/12/2020 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 3 02/12/2020 221314 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005998 01/12/2020 N DC10 D Misc. Vouchers 0500 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 2 02/12/2020 1680000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005997 01/12/2020 N DC10 D Misc. Vouchers 0500 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 1 02/12/2020 2520000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH
SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058357 01/12/2020 N DC10 D Misc. Vouchers 0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 09/12/2020 181000 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058358 01/12/2020 N DC10 D Misc. Vouchers 0500 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 09/12/2020 100000 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058359 01/12/2020 N DC10 D Misc. Vouchers 0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 23/12/2020 1000000 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058360 01/12/2020 N DC10 D Misc. Vouchers 0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 23/12/2020 1000000 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020022121 01/12/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 15 02/12/2020 199445 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006068 01/12/2020 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 67 04/12/2020 2340 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006077 01/12/2020 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 76 09/12/2020 1662 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006026 01/12/2020 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 25 02/12/2020 681000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006027 01/12/2020 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 02/12/2020 12000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006030 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
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 29 02/12/2020 147000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006031 01/12/2020 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 02/12/2020 1456 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006032 01/12/2020 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 02/12/2020 1533 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006033 01/12/2020 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 32 02/12/2020 876 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006034 01/12/2020 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 33 02/12/2020 2520 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006042 01/12/2020 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 41 02/12/2020 469000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006043 01/12/2020 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 42 02/12/2020 1330 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006044 01/12/2020 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 43 02/12/2020 2485 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006010 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
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 9 02/12/2020 450000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006011 01/12/2020 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 02/12/2020 558000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006050 01/12/2020 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 49 02/12/2020 2150 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006051 01/12/2020 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 50 02/12/2020 1460 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006052 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 51 02/12/2020 494000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006053 01/12/2020 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 52 02/12/2020 279000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006054 01/12/2020 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 53 02/12/2020 3000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006056 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 55 02/12/2020 1224000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006057 01/12/2020 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 56 02/12/2020 689000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006045 01/12/2020 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 44 02/12/2020 13000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006046 01/12/2020 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 45 02/12/2020 1550 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006047 01/12/2020 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 46 02/12/2020 13250 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006048 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 47 02/12/2020 359000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006049 01/12/2020 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 48 02/12/2020 19860 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006016 01/12/2020 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 15 02/12/2020 540000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006017 01/12/2020 N DC10 D Misc. Vouchers 0600 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 16 02/12/2020 967961 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006018 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 17 02/12/2020 316137 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006023 01/12/2020 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 22 02/12/2020 10000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006024 01/12/2020 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 23 02/12/2020 534000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006025 01/12/2020 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 24 02/12/2020 301000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064599 01/12/2020 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 102 24/12/2020 17400 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064604 01/12/2020 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 107 24/12/2020 17400 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064651 01/12/2020 N DC10 D Misc. Vouchers 0600 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 150 24/12/2020 77000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064652 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
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 151 24/12/2020 52000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,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

VN122020064653 01/12/2020 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 152 24/12/2020 16430 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020064610 01/12/2020 N DC10 D Misc. Vouchers 0600 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 113 24/12/2020 14039 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064611 01/12/2020 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 114 24/12/2020 48899 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064612 01/12/2020 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 115 24/12/2020 12000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064613 01/12/2020 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 116 24/12/2020 49000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064614 01/12/2020 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 117 24/12/2020 7200 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064615 01/12/2020 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 118 24/12/2020 207000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064616 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 119 24/12/2020 368000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064617 01/12/2020 N DC10 D Misc. Vouchers 0600 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 120 24/12/2020 213423 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064620 01/12/2020 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 123 24/12/2020 1295000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064625 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
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 128 24/12/2020 907000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064627 01/12/2020 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 82 16/12/2020 11400 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064630 01/12/2020 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 129 24/12/2020 317065 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064632 01/12/2020 N DC10 D Misc. Vouchers 0600 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 131 24/12/2020 235962 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064633 01/12/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
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 132 24/12/2020 254000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064634 01/12/2020 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 133 24/12/2020 883000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064639 01/12/2020 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 138 24/12/2020 3990 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064640 01/12/2020 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 139 24/12/2020 3825 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064641 01/12/2020 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 140 24/12/2020 12036 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006066 01/12/2020 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 65 04/12/2020 51000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006067 01/12/2020 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 66 04/12/2020 2177 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022251 01/12/2020 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 09/12/2020 117550 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022250 01/12/2020 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 56 09/12/2020 34455 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022260 01/12/2020 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 14/12/2020 173257 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022261 01/12/2020 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 67 14/12/2020 245021 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022262 01/12/2020 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 68 14/12/2020 129297 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022263 01/12/2020 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 14/12/2020 7326 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022264 01/12/2020 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 70 14/12/2020 235096 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022265 01/12/2020 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 71 14/12/2020 88102 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022229 01/12/2020 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 35 04/12/2020 25129 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022195 01/12/2020 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 1 02/12/2020 13827 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022273 01/12/2020 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 79 17/12/2020 665760 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022274 01/12/2020 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 80 17/12/2020 399317 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022277 01/12/2020 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 83 23/12/2020 123453 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022278 01/12/2020 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 84 23/12/2020 12208 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022279 01/12/2020 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 85 23/12/2020 84476 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022280 01/12/2020 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 86 23/12/2020 290618 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022281 01/12/2020 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 87 24/12/2020 10550 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022282 01/12/2020 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 88 24/12/2020 13744 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022266 01/12/2020 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 72 14/12/2020 243787 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022267 01/12/2020 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 73 14/12/2020 320153 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022268 01/12/2020 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 74 15/12/2020 57517 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022202 01/12/2020 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
800 OTHER EXPENDITURE
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8 02/12/2020 255645 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022252 01/12/2020 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 58 09/12/2020 11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062953 01/12/2020 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 44 04/12/2020 1468000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062924 01/12/2020 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 15 03/12/2020 22190 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062910 01/12/2020 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 1 02/12/2020 37000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062911 01/12/2020 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 02/12/2020 54717 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062912 01/12/2020 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 3 02/12/2020 1522855 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062913 01/12/2020 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 4 02/12/2020 733350 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062914 01/12/2020 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 5 02/12/2020 14000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062917 01/12/2020 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 02/12/2020 439234 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062919 01/12/2020 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 10 02/12/2020 637565 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062920 01/12/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY
102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 11 02/12/2020 9156512 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062926 01/12/2020 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 17 03/12/2020 1300 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062938 01/12/2020 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 29 03/12/2020 617222 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062937 01/12/2020 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 28 03/12/2020 15000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062939 01/12/2020 N DC10 D Misc. Vouchers 0700 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 30 03/12/2020 844000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062942 01/12/2020 N DC10 D Misc. Vouchers 0700 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 33 03/12/2020 227000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062943 01/12/2020 N DC10 D Misc. Vouchers 0700 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 34 03/12/2020 1501000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062944 01/12/2020 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 35 03/12/2020 1458006 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062945 01/12/2020 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 36 03/12/2020 102518 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062946 01/12/2020 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 37 03/12/2020 267190 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062947 01/12/2020 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 38 04/12/2020 7850 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062948 01/12/2020 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 39 04/12/2020 11815 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062949 01/12/2020 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 40 04/12/2020 17700 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062950 01/12/2020 N DC10 D Misc. Vouchers 0700 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 41 04/12/2020 1260000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062951 01/12/2020 N DC10 D Misc. Vouchers 0700 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 42 04/12/2020 840000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062952 01/12/2020 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 43 04/12/2020 300000 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

VN122020062980 01/12/2020 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 71 10/12/2020 2442 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062982 01/12/2020 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 73 14/12/2020 53531 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062983 01/12/2020 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 74 14/12/2020 15577 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062984 01/12/2020 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 75 15/12/2020 20000 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062954 01/12/2020 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 45 04/12/2020 2608000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062955 01/12/2020 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 46 04/12/2020 533000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062956 01/12/2020 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 47 04/12/2020 15000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062957 01/12/2020 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 48 04/12/2020 97933 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062958 01/12/2020 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 04/12/2020 14940 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062959 01/12/2020 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 50 04/12/2020 14794 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062960 01/12/2020 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 51 04/12/2020 50000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062961 01/12/2020 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 52 04/12/2020 61000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062962 01/12/2020 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 53 04/12/2020 109344 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062964 01/12/2020 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 55 03/12/2020 51380 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062966 01/12/2020 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 57 09/12/2020 79936 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062967 01/12/2020 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 58 09/12/2020 30854 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062968 01/12/2020 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 59 09/12/2020 4012 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062969 01/12/2020 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 60 09/12/2020 3650 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062970 01/12/2020 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 61 09/12/2020 8858 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063008 01/12/2020 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 99 24/12/2020 10195 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063011 01/12/2020 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 102 24/12/2020 156000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063012 01/12/2020 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 103 24/12/2020 277000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063013 01/12/2020 N DC10 D Misc. Vouchers 0700 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 104 24/12/2020 2646000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063014 01/12/2020 N DC10 D Misc. Vouchers 0700 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 105 24/12/2020 1764000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063015 01/12/2020 N DC10 D Misc. Vouchers 0700 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 106 24/12/2020 1176000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063016 01/12/2020 N DC10 D Misc. Vouchers 0700 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 24/12/2020 1764000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063017 01/12/2020 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 108 24/12/2020 591345 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062971 01/12/2020 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 62 09/12/2020 6498 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062972 01/12/2020 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 63 09/12/2020 99530 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062973 01/12/2020 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 64 09/12/2020 145800 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062974 01/12/2020 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 65 09/12/2020 6108 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062975 01/12/2020 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 66 09/12/2020 24446 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063019 01/12/2020 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 110 24/12/2020 414000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063021 01/12/2020 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 112 24/12/2020 233000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063031 01/12/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 122 24/12/2020 1521422 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063034 01/12/2020 N DC10 D Misc. Vouchers 0700 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 125 24/12/2020 9600 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063035 01/12/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 126 24/12/2020 6400 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063036 01/12/2020 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 127 24/12/2020 74411 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063037 01/12/2020 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 128 24/12/2020 10000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063038 01/12/2020 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 129 24/12/2020 6000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063039 01/12/2020 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 130 24/12/2020 22250 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063040 01/12/2020 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 131 24/12/2020 23152 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR
4901 CHIEF

ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063041 01/12/2020 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 132 24/12/2020 2688 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063042 01/12/2020 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 133 24/12/2020 159000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063044 01/12/2020 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 135 24/12/2020 283000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063046 01/12/2020 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 137 28/12/2020 949197 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063047 01/12/2020 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 138 29/12/2020 17669 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062993 01/12/2020 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 84 21/12/2020 51380 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062994 01/12/2020 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 85 21/12/2020 46281 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062999 01/12/2020 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 90 24/12/2020 19987 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063000 01/12/2020 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 91 24/12/2020 30000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063001 01/12/2020 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 92 24/12/2020 5184 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063003 01/12/2020 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 94 24/12/2020 327000 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022332 01/12/2020 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 43 09/12/2020 386942 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043621 01/12/2020 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 22/12/2020 567934 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043622 01/12/2020 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 22/12/2020 33078 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022333 01/12/2020 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 44 09/12/2020 359760 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022334 01/12/2020 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 45 09/12/2020 373029 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022335 01/12/2020 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 46 09/12/2020 342790 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022317 01/12/2020 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 28 04/12/2020 44104 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022318 01/12/2020 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 29 04/12/2020 820478 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022331 01/12/2020 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 42 09/12/2020 36183 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006091 01/12/2020 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 08/12/2020 20178 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006089 01/12/2020 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 8 04/12/2020 111057 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064668 01/12/2020 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 22/12/2020 1970 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064669 01/12/2020 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 22/12/2020 53292 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064670 01/12/2020 N DC10 D Misc. Vouchers 0800 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 21 22/12/2020 2753 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064671 01/12/2020 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 22 22/12/2020 26561 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,

HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064672 01/12/2020 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 23 24/12/2020 491833 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020064673 01/12/2020 N DC10 D Misc. Vouchers 0800 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 24 24/12/2020 9262 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064674 01/12/2020 N DC10 D Misc. Vouchers 0800 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 25 24/12/2020 2646000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064675 01/12/2020 N DC10 D Misc. Vouchers 0800 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 26 24/12/2020 1764000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064676 01/12/2020 N DC10 D Misc. Vouchers 0800 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 27 24/12/2020 9205 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064677 01/12/2020 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 24/12/2020 148039 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064678 01/12/2020 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 24/12/2020 15460 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064679 01/12/2020 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 24/12/2020 1887 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064681 01/12/2020 N DC10 D Misc. Vouchers 0800 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 32 24/12/2020 1927840 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064682 01/12/2020 N DC10 D Misc. Vouchers 0800 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 33 24/12/2020 32475 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064683 01/12/2020 N DC10 D Misc. Vouchers 0800 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 34 24/12/2020 19827 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064684 01/12/2020 N DC10 D Misc. Vouchers 0800 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 35 24/12/2020 82884 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064685 01/12/2020 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 36 24/12/2020 25138 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064686 01/12/2020 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 37 24/12/2020 1887 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064687 01/12/2020 N DC10 D Misc. Vouchers 0800 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 38 24/12/2020 1101940 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,

HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064688 01/12/2020 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 39 24/12/2020 38545 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064689 01/12/2020 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 40 24/12/2020 38096 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064690 01/12/2020 N DC10 D Misc. Vouchers 0800 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 41 24/12/2020 37114 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064691 01/12/2020 N DC10 D Misc. Vouchers 0800 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 42 24/12/2020 1476000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064692 01/12/2020 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 43 24/12/2020 830000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064693 01/12/2020 N DC10 D Misc. Vouchers 0800 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 44 24/12/2020 38801 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064694 01/12/2020 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 45 24/12/2020 45173 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064695 01/12/2020 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 46 24/12/2020 40519 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064696 01/12/2020 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 47 24/12/2020 676891 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064697 01/12/2020 N DC10 D Misc. Vouchers 0800 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 48 24/12/2020 575903 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064698 01/12/2020 N DC10 D Misc. Vouchers 0800 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 49 24/12/2020 356600 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064699 01/12/2020 N DC10 D Misc. Vouchers 0800 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 50 24/12/2020 140959 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064700 01/12/2020 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 51 24/12/2020 63175 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064701 01/12/2020 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 52 24/12/2020 85760 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064702 01/12/2020 N DC10 D Misc. Vouchers 0800 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 53 24/12/2020 85760 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064703 01/12/2020 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 54 24/12/2020 233697 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064704 01/12/2020 N DC10 D Misc. Vouchers 0800 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 24/12/2020 208988 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064705 01/12/2020 N DC10 D Misc. Vouchers 0800 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 56 24/12/2020 32925 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064706 01/12/2020 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 57 24/12/2020 25000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064713 01/12/2020 N DC10 D Misc. Vouchers 0800 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 24/12/2020 1685000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064714 01/12/2020 N DC10 D Misc. Vouchers 0800 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 65 24/12/2020 1092468 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064715 01/12/2020 N DC10 D Misc. Vouchers 0800 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 66 24/12/2020 147000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006090 01/12/2020 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 04/12/2020 1218 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006092 01/12/2020 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 11 09/12/2020 15427 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006093 01/12/2020 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 12 09/12/2020 30300 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006094 01/12/2020 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 09/12/2020 41228 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006095 01/12/2020 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 14 10/12/2020 25557 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006082 01/12/2020 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 1 04/12/2020 25557 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006083 01/12/2020 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 04/12/2020 38974 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006084 01/12/2020 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 04/12/2020 23937 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006085 01/12/2020 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 4 04/12/2020 12571 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006086 01/12/2020 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 5 04/12/2020 21386 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006087 01/12/2020 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 04/12/2020 203000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006088 01/12/2020 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 7 04/12/2020 240743 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064667 01/12/2020 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 22/12/2020 15577 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022411 01/12/2020 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 39 11/12/2020 358520 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022390 01/12/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2020 996929 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020411 01/12/2020 N DC10 D Misc. Vouchers 0900 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 42 03/12/2020 1186000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020412 01/12/2020 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 43 03/12/2020 667000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020413 01/12/2020 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 44 03/12/2020 100000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020414 01/12/2020 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 45 03/12/2020 6496 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020427 01/12/2020 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 58 03/12/2020 1267 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020370 01/12/2020 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 1 02/12/2020 5300 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020371 01/12/2020 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 02/12/2020 1400 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020372 01/12/2020 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 3 02/12/2020 620852 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020374 01/12/2020 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 02/12/2020 145400 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020376 01/12/2020 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 7 02/12/2020 129800 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020378 01/12/2020 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 02/12/2020 35000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020379 01/12/2020 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 02/12/2020 2236000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020380 01/12/2020 N DC10 D Misc. Vouchers 0900 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 11 02/12/2020 4588000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020381 01/12/2020 N DC10 D Misc. Vouchers 0900 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 12 02/12/2020 725796 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020383 01/12/2020 N DC10 D Misc. Vouchers 0900 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 14 02/12/2020 27974 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020393 01/12/2020 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 24 03/12/2020 1558000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020401 01/12/2020 N DC10 D Misc. Vouchers 0900 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 32 03/12/2020 19917 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020402 01/12/2020 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 33 03/12/2020 22400 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

VN122020020403 01/12/2020 N DC10 D Misc. Vouchers 0900 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 34 03/12/2020 115185 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020404 01/12/2020 N DC10 D Misc. Vouchers 0900 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 35 03/12/2020 180000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020405 01/12/2020 N DC10 D Misc. Vouchers 0900 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 36 03/12/2020 6998 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020406 01/12/2020 N DC10 D Misc. Vouchers 0900 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 37 03/12/2020 2769000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020407 01/12/2020 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 38 03/12/2020 146785 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020441 01/12/2020 N DC10 D Misc. Vouchers 0900 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 24/12/2020 939000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020442 01/12/2020 N DC10 D Misc. Vouchers 0900 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 73 24/12/2020 1669000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020410 01/12/2020 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 41 03/12/2020 5135000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020408 01/12/2020 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 39 03/12/2020 100270 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020409 01/12/2020 N DC10 D Misc. Vouchers 0900 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 40 03/12/2020 9129000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO
3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022432 01/12/2020 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 18/12/2020 11486 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022431 01/12/2020 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 09/12/2020 1206301 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022430 01/12/2020 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 9 09/12/2020 36900 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020584 01/12/2020 N DC10 D Misc. Vouchers 1000 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 27 24/12/2020 2268000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020585 01/12/2020 N DC10 D Misc. Vouchers 1000 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 28 24/12/2020 1512000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020586 01/12/2020 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 29 24/12/2020 20325 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020587 01/12/2020 N DC10 D Misc. Vouchers 1000 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 24/12/2020 142000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020588 01/12/2020 N DC10 D Misc. Vouchers 1000 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 24/12/2020 221000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020589 01/12/2020 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 32 24/12/2020 22100 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020590 01/12/2020 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 33 24/12/2020 15070 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA
4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020591 01/12/2020 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 34 24/12/2020 338460 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020593 01/12/2020 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 36 24/12/2020 37547 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020594 01/12/2020 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 37 24/12/2020 9875 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020595 01/12/2020 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 38 24/12/2020 12450 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020558 01/12/2020 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 03/12/2020 7600 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020559 01/12/2020 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 03/12/2020 16784 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020580 01/12/2020 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 23 09/12/2020 12000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020561 01/12/2020 N DC10 D Misc. Vouchers 1000 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 4 03/12/2020 552000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020562 01/12/2020 N DC10 D Misc. Vouchers 1000 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 5 03/12/2020 343207 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF

ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020563 01/12/2020 N DC10 D Misc. Vouchers 1000 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 6 03/12/2020 24780 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020564 01/12/2020 N DC10 D Misc. Vouchers 1000 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 7 03/12/2020 1249000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020565 01/12/2020 N DC10 D Misc. Vouchers 1000 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 8 03/12/2020 833000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020566 01/12/2020 N DC10 D Misc. Vouchers 1000 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 9 03/12/2020 228000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020567 01/12/2020 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 10 03/12/2020 129000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020568 01/12/2020 N DC10 D Misc. Vouchers 1000 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 11 03/12/2020 5922 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020569 01/12/2020 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 12 03/12/2020 2576 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020570 01/12/2020 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 13 03/12/2020 18231 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020571 01/12/2020 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 14 03/12/2020 2617 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020572 01/12/2020 N DC10 D Misc. Vouchers 1000 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 15 03/12/2020 1101000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020573 01/12/2020 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 16 03/12/2020 425957 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020574 01/12/2020 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 17 03/12/2020 620000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020575 01/12/2020 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 18 04/12/2020 113352 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020576 01/12/2020 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 19 04/12/2020 259054 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020577 01/12/2020 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 20 09/12/2020 17000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020578 01/12/2020 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 21 09/12/2020 12800 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020579 01/12/2020 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 22 09/12/2020 77885 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020583 01/12/2020 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 26 23/12/2020 9160 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020582 01/12/2020 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 25 18/12/2020 5577 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020581 01/12/2020 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 24 18/12/2020 9794 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020560 01/12/2020 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 3 03/12/2020 79500 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020059685 01/12/2020 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 51 10/11/2020 467222 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059683 01/12/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 49 09/11/2020 20011 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059642 01/12/2020 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 8 04/11/2020 7480 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020070227 01/12/2020 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 4 04/11/2020 72947 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070228 01/12/2020 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 5 04/11/2020 14469 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.

2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070229 01/12/2020 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 6 04/11/2020 30175 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070230 01/12/2020 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 04/11/2020 38144 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070231 01/12/2020 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 04/11/2020 100326 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070232 01/12/2020 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 9 04/11/2020 36903 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070233 01/12/2020 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 04/11/2020 12749 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070249 01/12/2020 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 26 13/11/2020 12600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070235 01/12/2020 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 12 04/11/2020 67000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070237 01/12/2020 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 14 06/11/2020 58966 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020070238 01/12/2020 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 06/11/2020 9557 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070239 01/12/2020 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 06/11/2020 235061 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070240 01/12/2020 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 17 06/11/2020 213255 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070241 01/12/2020 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 18 06/11/2020 10000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070242 01/12/2020 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 19 06/11/2020 266423 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070243 01/12/2020 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 06/11/2020 15427 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020070244 01/12/2020 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 21 10/11/2020 24372 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD

(B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020070245 01/12/2020 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 11/11/2020 15427 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070246 01/12/2020 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 23 12/11/2020 96000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070247 01/12/2020 N DC10 D Misc. Vouchers 1100 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 24 12/11/2020 39466 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070248 01/12/2020 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 25 13/11/2020 131054 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070226 01/12/2020 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 04/11/2020 28777 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070225 01/12/2020 N DC10 D Misc. Vouchers 1100 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 2 04/11/2020 78932 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070224 01/12/2020 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 1 04/11/2020 15427 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020070234 01/12/2020 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 11 04/11/2020 27577 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022460 01/12/2020 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 18 03/12/2020 141049 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022461 01/12/2020 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 19 03/12/2020 172543 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022462 01/12/2020 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 20 03/12/2020 96816 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022442 01/12/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 32 24/12/2020 30000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022440 01/12/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 24/12/2020 49881 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022441 01/12/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 31 24/12/2020 14030 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022439 01/12/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 29 24/12/2020 31015 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020353 01/12/2020 N DC10 D Misc. Vouchers 1200 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 24/12/2020 4838 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020356 01/12/2020 N DC10 D Misc. Vouchers 1200 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 24/12/2020 124691 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020339 01/12/2020 N DC10 D Misc. Vouchers 1200 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 69 24/12/2020 51058 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020340 01/12/2020 N DC10 D Misc. Vouchers 1200 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 70 24/12/2020 30200 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020341 01/12/2020 N DC10 D Misc. Vouchers 1200 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 71 24/12/2020 22437 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020278 01/12/2020 N DC10 D Misc. Vouchers 1200 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 8 04/12/2020 408000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020279 01/12/2020 N DC10 D Misc. Vouchers 1200 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 9 04/12/2020 633000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020280 01/12/2020 N DC10 D Misc. Vouchers 1200 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 10 04/12/2020 756000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020281 01/12/2020 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 11 04/12/2020 106000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020282 01/12/2020 N DC10 D Misc. Vouchers 1200 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 12 04/12/2020 189000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020285 01/12/2020 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 15 04/12/2020 4200 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020322 01/12/2020 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 52 10/12/2020 10260 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020323 01/12/2020 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 53 10/12/2020 1800 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020324 01/12/2020 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 54 10/12/2020 35500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020325 01/12/2020 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 55 10/12/2020 35500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020326 01/12/2020 N DC10 D Misc. Vouchers 1200 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 56 10/12/2020 145000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020327 01/12/2020 N DC10 D Misc. Vouchers 1200 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 57 10/12/2020 258000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020328 01/12/2020 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 58 10/12/2020 5505 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020287 01/12/2020 N DC10 D Misc. Vouchers 1200 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 17 04/12/2020 19245 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020296 01/12/2020 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 10/12/2020 631644 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020297 01/12/2020 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 10/12/2020 1000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020298 01/12/2020 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 28 10/12/2020 5190 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020299 01/12/2020 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 29 10/12/2020 94260 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020300 01/12/2020 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 30 10/12/2020 37705 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020301 01/12/2020 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 31 10/12/2020 7480 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020302 01/12/2020 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 32 10/12/2020 21728 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020303 01/12/2020 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 33 10/12/2020 9655 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020304 01/12/2020 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 34 10/12/2020 4050 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020305 01/12/2020 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 35 10/12/2020 7250 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020306 01/12/2020 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 36 10/12/2020 89700 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020307 01/12/2020 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 37 10/12/2020 4200 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020318 01/12/2020 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 48 10/12/2020 12000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020319 01/12/2020 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 49 10/12/2020 992 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020320 01/12/2020 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 50 10/12/2020 500 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020321 01/12/2020 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 51 10/12/2020 6233 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022490 01/12/2020 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 82 18/12/2020 452403 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022486 01/12/2020 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 78 15/12/2020 441750 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022493 01/12/2020 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 85 23/12/2020 109650 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022494 01/12/2020 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 86 23/12/2020 153510 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022495 01/12/2020 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 87 23/12/2020 98108 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022496 01/12/2020 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 88 23/12/2020 8775 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022497 01/12/2020 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 89 23/12/2020 432420 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022498 01/12/2020 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 90 23/12/2020 284060 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022502 01/12/2020 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 94 24/12/2020 420544 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022503 01/12/2020 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 95 24/12/2020 136793 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022504 01/12/2020 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 96 24/12/2020 214505 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022505 01/12/2020 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 97 24/12/2020 190200 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022506 01/12/2020 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 24/12/2020 245846 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022507 01/12/2020 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 99 24/12/2020 60816 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022511 01/12/2020 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 4 02/12/2020 341738 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022512 01/12/2020 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 5 02/12/2020 325786 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022558 01/12/2020 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 51 04/12/2020 190117 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022559 01/12/2020 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 52 04/12/2020 200617 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020022481 01/12/2020 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 73 11/12/2020 21124 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022482 01/12/2020 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 74 11/12/2020 43108 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022483 01/12/2020 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 75 11/12/2020 5324 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022484 01/12/2020 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 76 11/12/2020 640041 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022492 01/12/2020 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 84 23/12/2020 9470 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064747 01/12/2020 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 83 24/12/2020 2080 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064748 01/12/2020 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 84 24/12/2020 16590 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064749 01/12/2020 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 85 24/12/2020 7600 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064750 01/12/2020 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 86 24/12/2020 170456 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064751 01/12/2020 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 87 24/12/2020 7525 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064752 01/12/2020 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 88 29/12/2020 99582655 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064753 01/12/2020 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 89 29/12/2020 66388436 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006107 01/12/2020 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 12 02/12/2020 351000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006109 01/12/2020 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 02/12/2020 160700 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006110 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 15 02/12/2020 1021000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006111 01/12/2020 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 16 02/12/2020 574000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006112 01/12/2020 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 02/12/2020 13600 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064723 01/12/2020 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 59 11/12/2020 3848 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064724 01/12/2020 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 60 11/12/2020 88778 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020064725 01/12/2020 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 61 11/12/2020 50524 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064726 01/12/2020 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 62 14/12/2020 30554 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064727 01/12/2020 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 63 14/12/2020 162431 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064728 01/12/2020 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 64 15/12/2020 22800 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064729 01/12/2020 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 65 15/12/2020 35086 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064730 01/12/2020 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 66 16/12/2020 525227 13426 CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION,(NORTH),PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064731 01/12/2020 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 67 23/12/2020 20900 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064732 01/12/2020 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 68 23/12/2020 15427 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064733 01/12/2020 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 69 23/12/2020 101500 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020064734 01/12/2020 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 70 23/12/2020 12000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064735 01/12/2020 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 71 23/12/2020 6760 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064736 01/12/2020 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 72 24/12/2020 5210 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064737 01/12/2020 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 73 24/12/2020 8549 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064738 01/12/2020 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 74 24/12/2020 3817 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006136 01/12/2020 N DC10 D Misc. Vouchers 1300 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 41 02/12/2020 2270670 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006137 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 42 02/12/2020 1332000 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006141 01/12/2020 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 46 02/12/2020 95745 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006142 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 01 BHADURGARH(10 NOS), PATIALA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 47 03/12/2020 1640024 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006143 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE
SPECIFIC TOWNS 0000 01 BHADURGARH(10 NOS), PATIALA
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 48 03/12/2020 1093350 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006144 01/12/2020 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 49 03/12/2020 98800 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006145 01/12/2020 N DC10 D Misc. Vouchers 1300 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 50 03/12/2020 706328 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006146 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 51 03/12/2020 477000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006147 01/12/2020 N DC10 D Misc. Vouchers 1300 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 52 03/12/2020 1282436 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA

4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006148 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 53 03/12/2020 854958 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006149 01/12/2020 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 54 08/12/2020 30300 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006150 01/12/2020 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 55 08/12/2020 43263 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006151 01/12/2020 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 56 08/12/2020 66410 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006153 01/12/2020 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 58 10/12/2020 15426 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006113 01/12/2020 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 02/12/2020 114548 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006115 01/12/2020 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 20 02/12/2020 112260 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006116 01/12/2020 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 02/12/2020 1671 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006117 01/12/2020 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 02/12/2020 44977 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006118 01/12/2020 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 23 02/12/2020 1894 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006119 01/12/2020 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 02/12/2020 2043 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006120 01/12/2020 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 02/12/2020 49687 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006096 01/12/2020 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 1 02/12/2020 3913 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006097 01/12/2020 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 2 02/12/2020 12000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006098 01/12/2020 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 3 02/12/2020 29820 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006099 01/12/2020 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 02/12/2020 49985 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006100 01/12/2020 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 02/12/2020 4330 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006101 01/12/2020 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 6 02/12/2020 219854 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006102 01/12/2020 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 7 02/12/2020 146570 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006103 01/12/2020 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 8 02/12/2020 29889 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006106 01/12/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 11 02/12/2020 626000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064739 01/12/2020 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 75 24/12/2020 4128 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,RAJPURA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064740 01/12/2020 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 76 24/12/2020 39447 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064741 01/12/2020 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 77 24/12/2020 183900 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064742 01/12/2020 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 78 24/12/2020 92725 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064743 01/12/2020 N DC10 D Misc. Vouchers 1300 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 79 24/12/2020 1890000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064744 01/12/2020 N DC10 D Misc. Vouchers 1300 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 80 24/12/2020 1470000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020064745 01/12/2020 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 81 24/12/2020 49772 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064746 01/12/2020 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 82 24/12/2020 50113 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058763 01/12/2020 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 10/12/2020 451000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058762 01/12/2020 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 30/12/2020 187000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058761 01/12/2020 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 30/12/2020 2000000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020022580 01/12/2020 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 36 18/12/2020 25956 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022614 01/12/2020 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 5 03/12/2020 239650 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022591 01/12/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 03/12/2020 94963 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022592 01/12/2020 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 03/12/2020 15090 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022593 01/12/2020 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 18 04/12/2020 648343 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022594 01/12/2020 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 04/12/2020 788042 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022595 01/12/2020 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 04/12/2020 905187 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022597 01/12/2020 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 22 04/12/2020 18464 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022596 01/12/2020 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 21 04/12/2020 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022606 01/12/2020 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 31 08/12/2020 220702 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022607 01/12/2020 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 32 08/12/2020 188308 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022608 01/12/2020 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 33 08/12/2020 191134 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022609 01/12/2020 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 34 08/12/2020 202042 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022610 01/12/2020 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 1 03/12/2020 161682 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022611 01/12/2020 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 2 03/12/2020 200000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022612 01/12/2020 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 3 03/12/2020 45178 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022613 01/12/2020 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 4 03/12/2020 86750 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022582 01/12/2020 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 38 21/12/2020 262999 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006214 01/12/2020 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 61 03/12/2020 2450 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006215 01/12/2020 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 62 03/12/2020 1650 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006178 01/12/2020 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 25 03/12/2020 10000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006179 01/12/2020 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 26 03/12/2020 1782 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006180 01/12/2020 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 27 03/12/2020 34805 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006181 01/12/2020 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 28 03/12/2020 20000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006182 01/12/2020 N DC10 D Misc. Vouchers 1400 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 29 03/12/2020 230000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006183 01/12/2020 N DC10 D Misc. Vouchers 1400 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 30 03/12/2020 5670000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006184 01/12/2020 N DC10 D Misc. Vouchers 1400 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 31 03/12/2020 3780000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006185 01/12/2020 N DC10 D Misc. Vouchers 1400 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 32 03/12/2020 4284000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006186 01/12/2020 N DC10 D Misc. Vouchers 1400 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 33 03/12/2020 2856000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006187 01/12/2020 N DC10 D Misc. Vouchers 1400 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 34 03/12/2020 246000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006188 01/12/2020 N DC10 D Misc. Vouchers 1400 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 35 03/12/2020 371751 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006191 01/12/2020 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 38 03/12/2020 1208 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006192 01/12/2020 N DC10 D Misc. Vouchers 1400 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 39 03/12/2020 11711 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006193 01/12/2020 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 40 03/12/2020 43600 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006194 01/12/2020 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 41 03/12/2020 47700 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006195 01/12/2020 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 42 03/12/2020 7200 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006196 01/12/2020 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 43 03/12/2020 967 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006197 01/12/2020 N DC10 D Misc. Vouchers 1400 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 44 03/12/2020 129000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1220200006200 01/12/2020 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 47 03/12/2020 1325 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006201 01/12/2020 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 48 03/12/2020 1950 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006216 01/12/2020 N DC10 D Misc. Vouchers 1400 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 63 03/12/2020 429287 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006217 01/12/2020 N DC10 D Misc. Vouchers 1400 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 64 03/12/2020 13854 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1220200006218 01/12/2020 N DC10 D Misc. Vouchers 1400 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 65 03/12/2020 388012 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006219 01/12/2020 N DC10 D Misc. Vouchers 1400 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 03/12/2020 29332 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006220 01/12/2020 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 67 03/12/2020 23000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064762 01/12/2020 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 86 24/12/2020 38269 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064767 01/12/2020 N DC10 D Misc. Vouchers 1400 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 91 28/12/2020 227000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006154 01/12/2020 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 03/12/2020 19825 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006155 01/12/2020 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 03/12/2020 15739 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006156 01/12/2020 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 03/12/2020 40100 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006157 01/12/2020 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 03/12/2020 6248 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006158 01/12/2020 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 03/12/2020 699492 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006159 01/12/2020 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 03/12/2020 11680 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006160 01/12/2020 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 03/12/2020 20000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006161 01/12/2020 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 03/12/2020 10000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006164 01/12/2020 N DC10 D Misc. Vouchers 1400 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 11 03/12/2020 15000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006165 01/12/2020 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 03/12/2020 44182 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006166 01/12/2020 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 03/12/2020 19050 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006167 01/12/2020 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 03/12/2020 12000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006168 01/12/2020 N DC10 D Misc. Vouchers 1400 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 15 03/12/2020 10000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006169 01/12/2020 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 03/12/2020 30845 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006170 01/12/2020 N DC10 D Misc. Vouchers 1400 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 03/12/2020 1612 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006171 01/12/2020 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 03/12/2020 21329 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006172 01/12/2020 N DC10 D Misc. Vouchers 1400 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 19 03/12/2020 10000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020006173 01/12/2020 N DC10 D Misc. Vouchers 1400 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 20 03/12/2020 12000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006174 01/12/2020 N DC10 D Misc. Vouchers 1400 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 21 03/12/2020 5200 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006175 01/12/2020 N DC10 D Misc. Vouchers 1400 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 22 03/12/2020 14800 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020006176 01/12/2020 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 03/12/2020 2000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006177 01/12/2020 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 24 03/12/2020 25000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006221 01/12/2020 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 68 03/12/2020 108795 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006222 01/12/2020 N DC10 D Misc. Vouchers 1400 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 03/12/2020 13503 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006223 01/12/2020 N DC10 D Misc. Vouchers 1400 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 03/12/2020 13678 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006230 01/12/2020 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 77 04/12/2020 63999 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006229 01/12/2020 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 76 04/12/2020 4260 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006228 01/12/2020 N DC10 D Misc. Vouchers 1400 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 75 04/12/2020 690000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006224 01/12/2020 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 71 04/12/2020 97613 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006225 01/12/2020 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 72 04/12/2020 61444 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006226 01/12/2020 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 73 04/12/2020 79697 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006227 01/12/2020 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 74 04/12/2020 16807 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006202 01/12/2020 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 49 03/12/2020 7750 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006203 01/12/2020 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 50 03/12/2020 5000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006204 01/12/2020 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 51 03/12/2020 138000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006205 01/12/2020 N DC10 D Misc. Vouchers 1400 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 52 03/12/2020 66000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006206 01/12/2020 N DC10 D Misc. Vouchers 1400 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 53 03/12/2020 8000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006207 01/12/2020 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 54 03/12/2020 50000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006208 01/12/2020 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 55 03/12/2020 22250 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006209 01/12/2020 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 56 03/12/2020 309102 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006210 01/12/2020 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 57 03/12/2020 7510 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006213 01/12/2020 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 60 03/12/2020 2417 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064754 01/12/2020 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 78 11/12/2020 55009 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064755 01/12/2020 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 79 11/12/2020 10816 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064756 01/12/2020 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 80 11/12/2020 174683 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064757 01/12/2020 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 81 11/12/2020 117624 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION

NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064758 01/12/2020 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 82 11/12/2020 16000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064759 01/12/2020 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 83 15/12/2020 15427 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064760 01/12/2020 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 84 15/12/2020 30300 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058764 01/12/2020 N DC10 D Misc. Vouchers 1400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 01/12/2020 10000000 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058766 01/12/2020 N DC10 D Misc. Vouchers 1400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 01/12/2020 11000000 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058765 01/12/2020 N DC10 D Misc. Vouchers 1400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 01/12/2020 2000000 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020022618 01/12/2020 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 2 02/12/2020 10454 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017832 01/12/2020 N DC10 D Misc. Vouchers 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 81 29/12/2020 2290000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017833 01/12/2020 N DC10 D Misc. Vouchers 1500 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 29/12/2020 1108000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020017834 01/12/2020 N DC10 D Misc. Vouchers 1500 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 29/12/2020 28896 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017788 01/12/2020 N DC10 D Misc. Vouchers 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 37 04/12/2020 28410 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017791 01/12/2020 N DC10 D Misc. Vouchers 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 40 04/12/2020 194039 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017796 01/12/2020 N DC10 D Misc. Vouchers 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 45 04/12/2020 733000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017797 01/12/2020 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 46 04/12/2020 411000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020017798 01/12/2020 N DC10 D Misc. Vouchers 1500 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 47 04/12/2020 13656 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017799 01/12/2020 N DC10 D Misc. Vouchers 1500 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 48 04/12/2020 35000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017800 01/12/2020 N DC10 D Misc. Vouchers 1500 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 49 04/12/2020 37100 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017824 01/12/2020 N DC10 D Misc. Vouchers 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 73 24/12/2020 1065124 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017825 01/12/2020 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 74 24/12/2020 682000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017826 01/12/2020 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 75 24/12/2020 1286000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017830 01/12/2020 N DC10 D Misc. Vouchers 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 79 29/12/2020 1969000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017831 01/12/2020 N DC10 D Misc. Vouchers 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 80 29/12/2020 1211000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058771 01/12/2020 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 28/12/2020 5000000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058768 01/12/2020 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 28/12/2020 650000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058769 01/12/2020 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 28/12/2020 500000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058770 01/12/2020 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 28/12/2020 500000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020022668 01/12/2020 N DC10 D Misc. Vouchers 1800 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 9 03/12/2020 67203 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022653 01/12/2020 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 11/12/2020 123336 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006251 01/12/2020 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 21 03/12/2020 6394 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006253 01/12/2020 N DC10 D Misc. Vouchers 1800 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 23 03/12/2020 7848 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006254 01/12/2020 N DC10 D Misc. Vouchers 1800 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 24 03/12/2020 39442 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006255 01/12/2020 N DC10 D Misc. Vouchers 1800 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 25 03/12/2020 15160 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006256 01/12/2020 N DC10 D Misc. Vouchers 1800 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 26 03/12/2020 832393 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006257 01/12/2020 N DC10 D Misc. Vouchers 1800 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 27 03/12/2020 840125 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006258 01/12/2020 N DC10 D Misc. Vouchers 1800 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 28 03/12/2020 1295269 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006259 01/12/2020 N DC10 D Misc. Vouchers 1800 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 29 03/12/2020 1445282 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006260 01/12/2020 N DC10 D Misc. Vouchers 1800 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 30 03/12/2020 2770980 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006261 01/12/2020 N DC10 D Misc. Vouchers 1800 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 31 03/12/2020 145000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006262 01/12/2020 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 32 03/12/2020 82000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006263 01/12/2020 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 33 03/12/2020 15680 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,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

VN122020006264 01/12/2020 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 34 03/12/2020 10845 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006265 01/12/2020 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 35 04/12/2020 81162 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006266 01/12/2020 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 36 04/12/2020 37640 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006267 01/12/2020 N DC10 D Misc. Vouchers 1800 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 37 04/12/2020 38670 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006242 01/12/2020 N DC10 D Misc. Vouchers 1800 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 12 03/12/2020 27364 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006243 01/12/2020 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 13 03/12/2020 42000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006244 01/12/2020 N DC10 D Misc. Vouchers 1800 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 14 03/12/2020 8248416 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006245 01/12/2020 N DC10 D Misc. Vouchers 1800 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 15 03/12/2020 18796879 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006231 01/12/2020 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 03/12/2020 114341 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006232 01/12/2020 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 03/12/2020 10736 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006235 01/12/2020 N DC10 D Misc. Vouchers 1800 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 5 03/12/2020 191000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006236 01/12/2020 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 6 03/12/2020 108000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006237 01/12/2020 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 7 03/12/2020 8830 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006239 01/12/2020 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 9 03/12/2020 5000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006240 01/12/2020 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 10 03/12/2020 9375 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064783 01/12/2020 N DC10 D Misc. Vouchers 1800 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 51 24/12/2020 366000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064784 01/12/2020 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 52 24/12/2020 32858 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064785 01/12/2020 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 53 24/12/2020 8930 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064789 01/12/2020 N DC10 D Misc. Vouchers 1800 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 57 24/12/2020 1466000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064790 01/12/2020 N DC10 D Misc. Vouchers 1800 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 58 24/12/2020 823000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064793 01/12/2020 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 61 24/12/2020 3585 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064794 01/12/2020 N DC10 D Misc. Vouchers 1800 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 62 24/12/2020 252000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064795 01/12/2020 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 63 24/12/2020 744 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064796 01/12/2020 N DC10 D Misc. Vouchers 1800 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 64 24/12/2020 168000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064770 01/12/2020 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 38 11/12/2020 22000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064771 01/12/2020 N DC10 D Misc. Vouchers 1800 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 39 11/12/2020 19500 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064772 01/12/2020 N DC10 D Misc. Vouchers 1800 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 40 11/12/2020 18580 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064773 01/12/2020 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 41 11/12/2020 49070 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064774 01/12/2020 N DC10 D Misc. Vouchers 1800 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 42 11/12/2020 31850 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064775 01/12/2020 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 43 16/12/2020 14970 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064776 01/12/2020 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 44 21/12/2020 103932 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064777 01/12/2020 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 45 21/12/2020 37501 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064778 01/12/2020 N DC10 D Misc. Vouchers 1800 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 46 24/12/2020 18266 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064779 01/12/2020 N DC10 D Misc. Vouchers 1800 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 47 24/12/2020 20980 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064780 01/12/2020 N DC10 D Misc. Vouchers 1800 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 48 24/12/2020 880000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064781 01/12/2020 N DC10 D Misc. Vouchers 1800 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 49 24/12/2020 699000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064782 01/12/2020 N DC10 D Misc. Vouchers 1800 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 50 24/12/2020 651000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006249 01/12/2020 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 19 03/12/2020 59990 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006246 01/12/2020 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 16 03/12/2020 5400 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006247 01/12/2020 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 17 03/12/2020 79357 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022729 01/12/2020 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 43 08/12/2020 452511 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022728 01/12/2020 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 08/12/2020 1223706 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022678 01/12/2020 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 48 24/12/2020 79862 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022679 01/12/2020 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 49 24/12/2020 360309 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020022680 01/12/2020 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 50 24/12/2020 103332 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022681 01/12/2020 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 51 24/12/2020 117162 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022682 01/12/2020 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
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 52 24/12/2020 251877 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022700 01/12/2020 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 14 04/12/2020 101389 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022699 01/12/2020 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 13 04/12/2020 12276 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022697 01/12/2020 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 11 02/12/2020 21832 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022696 01/12/2020 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 10 02/12/2020 73725 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006289 01/12/2020 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 22 03/12/2020 4150 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006290 01/12/2020 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 23 03/12/2020 1731000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064832 01/12/2020 N DC10 D Misc. Vouchers 1900 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 65 31/12/2020 4289000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064816 01/12/2020 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 49 24/12/2020 15427 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064814 01/12/2020 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 47 24/12/2020 1468 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064815 01/12/2020 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 48 24/12/2020 12000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064833 01/12/2020 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 66 31/12/2020 7812000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064843 01/12/2020 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 28 24/12/2020 168000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006306 01/12/2020 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 10 02/12/2020 1070 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064839 01/12/2020 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 24 24/12/2020 66000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064838 01/12/2020 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 23 24/12/2020 74000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064837 01/12/2020 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 22 24/12/2020 53000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064834 01/12/2020 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 19 21/12/2020 20000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006305 01/12/2020 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 9 02/12/2020 940 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006304 01/12/2020 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 8 02/12/2020 1200 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006298 01/12/2020 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 02/12/2020 1350 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006297 01/12/2020 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 1 02/12/2020 2630 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064844 01/12/2020 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 29 24/12/2020 104000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 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
VN122020064845 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2000					4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS		01
41	WATER SUPPLY AND SANITATI	NT	V	30	24/12/2020	81000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN122020006312 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2000					4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		01
41	WATER SUPPLY AND SANITATI	NT	V	16	02/12/2020	585	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN122020006311 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2000					4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		01
41	WATER SUPPLY AND SANITATI	NT	V	15	02/12/2020	2500	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN122020006308 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2000					4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		01
41	WATER SUPPLY AND SANITATI	NT	V	12	02/12/2020	11770	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN122020006307 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2000					4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		01
41	WATER SUPPLY AND SANITATI	NT	V	11	02/12/2020	600	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN122020064841 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2000					4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 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		01
41	WATER SUPPLY AND SANITATI	NT	V	26	24/12/2020	44000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN122020022797 01/12/2020 N DC10 D Misc. Vouchers WATER SUPPLY		2100					2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		01
41	WATER SUPPLY AND SANITATI	NT	V	48	08/12/2020	34216	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022796 01/12/2020 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 08/12/2020 191534 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022795 01/12/2020 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 46 08/12/2020 1865030 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022783 01/12/2020 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 34 03/12/2020 49950 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022782 01/12/2020 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 33 03/12/2020 859458 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022781 01/12/2020 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 32 03/12/2020 99850 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022780 01/12/2020 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 31 03/12/2020 98230 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066397 01/12/2020 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 57 22/12/2020 9556 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022769 01/12/2020 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 20 02/12/2020 16119 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022768 01/12/2020 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 19 02/12/2020 12174 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO

1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022767 01/12/2020 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 18 02/12/2020 2033575 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022766 01/12/2020 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 17 02/12/2020 12996 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022765 01/12/2020 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 16 02/12/2020 451329 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022764 01/12/2020 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 15 02/12/2020 3982 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022763 01/12/2020 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 14 02/12/2020 12821 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022761 01/12/2020 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 12 02/12/2020 631494 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022760 01/12/2020 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 11 02/12/2020 152244 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066398 01/12/2020 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 58 28/12/2020 24260 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022779 01/12/2020 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 30 03/12/2020 98608 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066396 01/12/2020 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 56 22/12/2020 1611594 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066400 01/12/2020 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 60 30/12/2020 19085 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066401 01/12/2020 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 61 30/12/2020 86844 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066392 01/12/2020 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 52 11/12/2020 21711 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020066393 01/12/2020 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 53 15/12/2020 39890 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020037588 01/12/2020 N DC10 D Misc. Vouchers 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
09 SCHEME FOR STRENGTHENING OF INLAND FISH MARKETING INFRASTRUCTURE-MACHINERY AND EQUIPMENT
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 8 08/12/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037589 01/12/2020 N DC10 D Misc. Vouchers 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
101 INLAND FISHERIES
09 SCHEME FOR STRENGTHENING OF INLAND FISH MARKETING INFRASTRUCTURE-MACHINERY AND EQUIPMENT
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
02 ANIMAL HUSBANDRY AND FISH NT V 9 08/12/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020006330 01/12/2020 N DC10 D Misc. Vouchers 2100 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 16 02/12/2020 8213 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006331 01/12/2020 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 17 02/12/2020 20896 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006332 01/12/2020 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 02/12/2020 943 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006333 01/12/2020 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 19 02/12/2020 5502 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006334 01/12/2020 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 02/12/2020 89562 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006335 01/12/2020 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 21 02/12/2020 17600 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006423 01/12/2020 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 109 03/12/2020 196121 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006385 01/12/2020 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 71 02/12/2020 58697 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006413 01/12/2020 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 99 03/12/2020 7080 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006414 01/12/2020 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 100 03/12/2020 55100 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006415 01/12/2020 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 101 03/12/2020 10651 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006416 01/12/2020 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 102 03/12/2020 7464 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006417 01/12/2020 N DC10 D Misc. Vouchers 2100 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 103 03/12/2020 3500 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006384 01/12/2020 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 70 02/12/2020 164000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006368 01/12/2020 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 02/12/2020 3496 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006369 01/12/2020 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 55 02/12/2020 34259 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006370 01/12/2020 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 02/12/2020 131122 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006371 01/12/2020 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 57 02/12/2020 25960 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006372 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01

WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 58 02/12/2020 7574 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006373 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 02/12/2020 640693 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006374 01/12/2020 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 60 02/12/2020 1685 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006375 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 61 02/12/2020 2632320 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006376 01/12/2020 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 62 02/12/2020 1480680 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006377 01/12/2020 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 63 02/12/2020 161424 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006378 01/12/2020 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 64 02/12/2020 107616 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006379 01/12/2020 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 02/12/2020 863 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006380 01/12/2020 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 66 02/12/2020 9205 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006381 01/12/2020 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 67 02/12/2020 478161 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006383 01/12/2020 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 69 02/12/2020 7500 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006359 01/12/2020 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 45 02/12/2020 750000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006360 01/12/2020 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 46 02/12/2020 188000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006361 01/12/2020 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 47 02/12/2020 15753 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006362 01/12/2020 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 02/12/2020 84393 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006364 01/12/2020 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 50 02/12/2020 708000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006365 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 51 02/12/2020 1330700 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006366 01/12/2020 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 52 02/12/2020 748518 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006367 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 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 53 02/12/2020 13886 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

VN122020006357 01/12/2020 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 43 02/12/2020 29456 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006424 01/12/2020 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 110 03/12/2020 25418 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006425 01/12/2020 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 111 03/12/2020 143166 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006426 01/12/2020 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 03/12/2020 18939 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006428 01/12/2020 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 114 03/12/2020 196682 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006336 01/12/2020 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 02/12/2020 5546 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006337 01/12/2020 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 23 02/12/2020 910 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006338 01/12/2020 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 24 02/12/2020 31500 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006339 01/12/2020 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 25 02/12/2020 840 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006340 01/12/2020 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 26 02/12/2020 107447 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006341 01/12/2020 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 27 02/12/2020 10521 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006342 01/12/2020 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 28 02/12/2020 2950 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006343 01/12/2020 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 29 02/12/2020 7812 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006344 01/12/2020 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 30 02/12/2020 4260 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006345 01/12/2020 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 31 02/12/2020 7300 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006346 01/12/2020 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 32 02/12/2020 4867 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006347 01/12/2020 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 33 02/12/2020 7037 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006348 01/12/2020 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 34 02/12/2020 4691 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006349 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS
AFFECTED WITH ARSENIC AND FLUORIDE 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 35 02/12/2020 35542 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006352 01/12/2020 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 38 02/12/2020 4720 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006353 01/12/2020 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 39 02/12/2020 848 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006354 01/12/2020 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 40 02/12/2020 8844 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006315 01/12/2020 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 1 01/12/2020 55770 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006316 01/12/2020 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 02/12/2020 2146 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006317 01/12/2020 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 3 02/12/2020 4784 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006318 01/12/2020 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 02/12/2020 950 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006319 01/12/2020 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 5 02/12/2020 29919 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006320 01/12/2020 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 02/12/2020 7496 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006321 01/12/2020 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 02/12/2020 10870 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006323 01/12/2020 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 9 02/12/2020 13505 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006324 01/12/2020 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 10 02/12/2020 7212 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006325 01/12/2020 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 11 02/12/2020 4763 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006326 01/12/2020 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 02/12/2020 69260 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006328 01/12/2020 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 02/12/2020 19946 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006329 01/12/2020 N DC10 D Misc. Vouchers 2100 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 15 02/12/2020 3840 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006429 01/12/2020 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 115 03/12/2020 360390 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006430 01/12/2020 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 116 03/12/2020 5244 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006432 01/12/2020 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 118 04/12/2020 2550 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006435 01/12/2020 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 121 08/12/2020 86894 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006441 01/12/2020 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 127 10/12/2020 55500 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006442 01/12/2020 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 128 10/12/2020 87243 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006420 01/12/2020 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 106 03/12/2020 92335 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006421 01/12/2020 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 107 03/12/2020 85500 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006422 01/12/2020 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 108 03/12/2020 46181 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006386 01/12/2020 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 72 02/12/2020 9172 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006387 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 73 02/12/2020 573362 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006388 01/12/2020 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 74 02/12/2020 27173 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006389 01/12/2020 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 75 02/12/2020 93571 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006390 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 76 02/12/2020 119250 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006391 01/12/2020 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 77 02/12/2020 15000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006392 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES 0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 78 02/12/2020 1527775 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006393 01/12/2020 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 79 02/12/2020 7250 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006395 01/12/2020 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 81 02/12/2020 70000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006396 01/12/2020 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 82 02/12/2020 234860 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006397 01/12/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
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 83 02/12/2020 537000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006398 01/12/2020 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 02/12/2020 301000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006399 01/12/2020 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 85 02/12/2020 918219 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION

NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006400 01/12/2020 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 86 02/12/2020 9128 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006401 01/12/2020 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 87 02/12/2020 3534 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006402 01/12/2020 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 88 03/12/2020 3750 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006403 01/12/2020 N DC10 D Misc. Vouchers 2100 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 89 03/12/2020 1794865 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006405 01/12/2020 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 91 03/12/2020 10856 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006410 01/12/2020 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 96 03/12/2020 1500 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006411 01/12/2020 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 97 03/12/2020 23640 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064877 01/12/2020 N DC10 D Misc. Vouchers 2100 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 151 28/12/2020 1392 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064878 01/12/2020 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 152 28/12/2020 5920 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064879 01/12/2020 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 153 28/12/2020 775535 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064880 01/12/2020 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 154 28/12/2020 323455 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064881 01/12/2020 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 155 28/12/2020 2325 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020064885 01/12/2020 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 159 28/12/2020 27031 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064855 01/12/2020 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 129 11/12/2020 6726 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064899 01/12/2020 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 173 28/12/2020 40274 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,

MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064871 01/12/2020 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 145 22/12/2020 2360 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064931 01/12/2020 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 205 28/12/2020 2100 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064910 01/12/2020 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 184 28/12/2020 164000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064920 01/12/2020 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 194 28/12/2020 3734 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064923 01/12/2020 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 197 28/12/2020 2900 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064924 01/12/2020 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 198 28/12/2020 2501 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051828 01/12/2020 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 10/12/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020051827 01/12/2020 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
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/12/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058876 01/12/2020 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 65 30/12/2020 21000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058877 01/12/2020 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 66 30/12/2020 21000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058878 01/12/2020 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 67 30/12/2020 2500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058879 01/12/2020 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 68 31/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058880 01/12/2020 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 69 31/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058881 01/12/2020 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 70 31/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058882 01/12/2020 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 71 31/12/2020 35700 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058850 01/12/2020 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 39 24/12/2020 800000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058851 01/12/2020 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 40 24/12/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058852 01/12/2020 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 41 24/12/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058853 01/12/2020 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 42 24/12/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058854 01/12/2020 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 43 24/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058855 01/12/2020 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 44 24/12/2020 275000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058856 01/12/2020 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 45 24/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058857 01/12/2020 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 46 24/12/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058858 01/12/2020 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 47 24/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058859 01/12/2020 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 48 24/12/2020 200000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058860 01/12/2020 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 49 30/12/2020 250000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058861 01/12/2020 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 50 30/12/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058862 01/12/2020 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 51 30/12/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058863 01/12/2020 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 52 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058864 01/12/2020 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 53 30/12/2020 80000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058865 01/12/2020 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 54 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058866 01/12/2020 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 55 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058867 01/12/2020 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 56 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058868 01/12/2020 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 57 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058869 01/12/2020 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 58 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058870 01/12/2020 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 59 30/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058871 01/12/2020 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 60 30/12/2020 31000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058872 01/12/2020 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 61 30/12/2020 31000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058873 01/12/2020 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 62 30/12/2020 21000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058874 01/12/2020 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 63 30/12/2020 21000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058875 01/12/2020 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 64 30/12/2020 21000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058824 01/12/2020 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 13 08/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058825 01/12/2020 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 14 08/12/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058844 01/12/2020 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 33 24/12/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058845 01/12/2020 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 34 24/12/2020 75000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058846 01/12/2020 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 35 24/12/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058847 01/12/2020 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 36 24/12/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058848 01/12/2020 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 37 24/12/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058849 01/12/2020 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 38 24/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058812 01/12/2020 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 02/12/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058813 01/12/2020 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 02/12/2020 21000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058814 01/12/2020 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 02/12/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058815 01/12/2020 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 02/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058816 01/12/2020 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 02/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058817 01/12/2020 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 02/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058819 01/12/2020 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 8 08/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058820 01/12/2020 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 9 08/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058821 01/12/2020 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 10 08/12/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058822 01/12/2020 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 11 08/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058823 01/12/2020 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 12 08/12/2020 1000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020043664 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 45 24/12/2020 8300 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022891 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 28 03/12/2020 7700 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043666 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 47 24/12/2020 15020 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043667 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 48 24/12/2020 24510 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043668 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 49 24/12/2020 16950 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043651 01/12/2020 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 11/12/2020 28106 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020043653 01/12/2020 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 34 11/12/2020 44141 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043654 01/12/2020 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 35 11/12/2020 110253 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043655 01/12/2020 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 36 11/12/2020 175503 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043657 01/12/2020 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 38 11/12/2020 188976 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043658 01/12/2020 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 11/12/2020 56318 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043659 01/12/2020 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 40 17/12/2020 103867 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043660 01/12/2020 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 41 17/12/2020 181043 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043661 01/12/2020 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 42 17/12/2020 331816 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043663 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 44 24/12/2020 19192 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022892 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 29 03/12/2020 7900 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022893 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 30 03/12/2020 7700 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022879 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 16 02/12/2020 4500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022880 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 17 02/12/2020 9775 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022881 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 18 02/12/2020 4000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022882 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 02/12/2020 4000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022883 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 02/12/2020 4000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022884 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 02/12/2020 17450 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022885 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 22 02/12/2020 20945 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN122020022886 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 23 02/12/2020 22800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022887 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 02/12/2020 57780 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022888 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 25 02/12/2020 19500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022889 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 26 02/12/2020 22100 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022890 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 27 02/12/2020 26315 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043665 01/12/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 46 24/12/2020 19075 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006461 01/12/2020 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 69 02/12/2020 50975 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006462 01/12/2020 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 70 02/12/2020 78669 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006463 01/12/2020 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 71 02/12/2020 60819 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006464 01/12/2020 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 72 02/12/2020 79969 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006465 01/12/2020 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 73 02/12/2020 130240 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006466 01/12/2020 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 74 02/12/2020 112584 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006467 01/12/2020 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 75 02/12/2020 50550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006468 01/12/2020 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 76 02/12/2020 47064 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006517 01/12/2020 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 21 02/12/2020 2000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006518 01/12/2020 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 22 02/12/2020 16208 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006519 01/12/2020 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 23 02/12/2020 700 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006520 01/12/2020 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 24 02/12/2020 1000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006521 01/12/2020 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 25 02/12/2020 1573 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006522 01/12/2020 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 26 02/12/2020 1750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006523 01/12/2020 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 27 02/12/2020 1000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006524 01/12/2020 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 28 02/12/2020 2358 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006525 01/12/2020 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 29 02/12/2020 1468 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006526 01/12/2020 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 30 02/12/2020 4240 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006527 01/12/2020 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 31 02/12/2020 29000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006528 01/12/2020 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 32 02/12/2020 11750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN

TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006535 01/12/2020 N DC10 D Misc. Vouchers 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 39 02/12/2020 21940 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006539 01/12/2020 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 43 02/12/2020 53863 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006540 01/12/2020 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 44 02/12/2020 39294 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006541 01/12/2020 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 45 02/12/2020 108216 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006542 01/12/2020 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 46 02/12/2020 79671 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006543 01/12/2020 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 47 02/12/2020 48324 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006544 01/12/2020 N DC10 D Misc. Vouchers 2200 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 48 02/12/2020 1720000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006545 01/12/2020 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 49 02/12/2020 47773 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006546 01/12/2020 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 50 02/12/2020 53537 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006483 01/12/2020 N DC10 D Misc. Vouchers 2200 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 91 02/12/2020 470000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006484 01/12/2020 N DC10 D Misc. Vouchers 2200 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 92 02/12/2020 313105 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006485 01/12/2020 N DC10 D Misc. Vouchers 2200 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 93 02/12/2020 725000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006486 01/12/2020 N DC10 D Misc. Vouchers 2200 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 94 02/12/2020 481818 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006487 01/12/2020 N DC10 D Misc. Vouchers 2200 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 95 02/12/2020 429000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006488 01/12/2020 N DC10 D Misc. Vouchers 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 96 02/12/2020 241000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006489 01/12/2020 N DC10 D Misc. Vouchers 2200 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 97 02/12/2020 30000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006490 01/12/2020 N DC10 D Misc. Vouchers 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 98 02/12/2020 17000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006493 01/12/2020 N DC10 D Misc. Vouchers 2200 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 101 03/12/2020 160000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006494 01/12/2020 N DC10 D Misc. Vouchers 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 102 03/12/2020 90000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006497 01/12/2020 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 02/12/2020 13300 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006498 01/12/2020 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 02/12/2020 980 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006499 01/12/2020 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 02/12/2020 900 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006500 01/12/2020 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 4 02/12/2020 11280 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006501 01/12/2020 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 5 02/12/2020 7440 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006502 01/12/2020 N DC10 D Misc. Vouchers 2200 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 6 02/12/2020 858771 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

| | | |

VN122020006513 01/12/2020 N DC10 D Misc. Vouchers 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 17 02/12/2020 10000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006514 01/12/2020 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 18 02/12/2020 3200 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006515 01/12/2020 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 19 02/12/2020 2030 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006516 01/12/2020 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 20 02/12/2020 9400 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006510 01/12/2020 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 14 02/12/2020 2530 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006511 01/12/2020 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 15 02/12/2020 20975 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006512 01/12/2020 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 16 02/12/2020 8369 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006443 01/12/2020 N DC10 D Misc. Vouchers 2200 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 51 02/12/2020 180000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006444 01/12/2020 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 52 02/12/2020 95490 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006445 01/12/2020 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 53 02/12/2020 33750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006446 01/12/2020 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 54 02/12/2020 33750 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006447 01/12/2020 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 55 02/12/2020 78259 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006448 01/12/2020 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 56 02/12/2020 35913 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006449 01/12/2020 N DC10 D Misc. Vouchers 2200 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 57 02/12/2020 2400000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006450 01/12/2020 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 58 02/12/2020 53726 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006451 01/12/2020 N DC10 D Misc. Vouchers 2200 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 02/12/2020 2281000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006452 01/12/2020 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 60 02/12/2020 17000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006453 01/12/2020 N DC10 D Misc. Vouchers 2200 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 61 02/12/2020 219000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006454 01/12/2020 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 62 02/12/2020 138230 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006455 01/12/2020 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 63 02/12/2020 114794 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006456 01/12/2020 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 64 02/12/2020 64447 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006457 01/12/2020 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 65 02/12/2020 36590 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006458 01/12/2020 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 66 02/12/2020 106809 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006459 01/12/2020 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 67 02/12/2020 83851 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006460 01/12/2020 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 68 02/12/2020 64547 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022904 01/12/2020 N DC10 D Misc. Vouchers 2300 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 10 03/12/2020 8000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006549 01/12/2020 N DC10 D Misc. Vouchers 2300 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 3 02/12/2020 229000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064966 01/12/2020 N DC10 D Misc. Vouchers 2300 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 23 22/12/2020 634000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064972 01/12/2020 N DC10 D Misc. Vouchers 2300 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 29 31/12/2020 323000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064969 01/12/2020 N DC10 D Misc. Vouchers 2300 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 23/12/2020 129000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064970 01/12/2020 N DC10 D Misc. Vouchers 2300 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 27 23/12/2020 1500000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064971 01/12/2020 N DC10 D Misc. Vouchers 2300 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 28 23/12/2020 939174 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006548 01/12/2020 N DC10 D Misc. Vouchers 2300 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 2 02/12/2020 146000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064968 01/12/2020 N DC10 D Misc. Vouchers 2300 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 23/12/2020 83000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020058923 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/12/2020 15600 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058924 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/12/2020 40500 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058922 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/12/2020 162700 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058921 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 04/12/2020 114400 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058920 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 117 ASSISTANCE TO FARMERS FOR PURCHASE OF
LIVE STOCK 01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 04/12/2020 5000 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058919 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 04/12/2020 400000 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058918 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 04/12/2020 13500 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058917 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 04/12/2020 16500 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058916 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 04/12/2020 213200 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058915 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 04/12/2020 446000 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058914 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 04/12/2020 15600 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058913 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 04/12/2020 29700 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058912 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/12/2020 24300 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058911 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 2000 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058910 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2020 9060000 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058925 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/12/2020 49500 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058926 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 17 04/12/2020 155100 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058927 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 04/12/2020 191900 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058928 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 04/12/2020 140400 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058929 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 04/12/2020 67600 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058930 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 04/12/2020 10400 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058931 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 04/12/2020 5200 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058932 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 28/12/2020 736200 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058933 01/12/2020 N DC10 E Abstract Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 28/12/2020 407700 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN122020058201 01/12/2020 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 24/12/2020 338566 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058204 01/12/2020 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 6 24/12/2020 443000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058200 01/12/2020 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 24/12/2020 995000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058202 01/12/2020 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 24/12/2020 2400000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

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

VN122020058203 01/12/2020 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 5 24/12/2020 1150000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058199 01/12/2020 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 24/12/2020 9700000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058962 01/12/2020 N DC10 E Abstract Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 23/12/2020 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020058964 01/12/2020 N DC10 E Abstract 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 23/12/2020 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020058965 01/12/2020 N DC10 E Abstract 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 23/12/2020 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER,

IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020058963 01/12/2020 N DC10 E Abstract 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 23/12/2020 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020069147 01/12/2020 N DC10 E Abstract Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO
SUB MAJOR HEAD 102 GROUND WATER
11 INSTALLATION OF DEEP TUBEWELLS
0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS
53 MAJOR WORKS
15 WATER RESOURCES NT V 1 16/12/2020 15042000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020058980 01/12/2020 N DC10 E Abstract Contingent Bill 0400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 04/12/2020 15444000 04816 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,FARIDKOT
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058977 01/12/2020 N DC10 E Abstract Contingent Bill 0400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 28/12/2020 800000 04816 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,FARIDKOT
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058981 01/12/2020 N DC10 E Abstract Contingent Bill 0400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 12051600 04816 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,FARIDKOT
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020058984 01/12/2020 N DC10 E Abstract Contingent Bill 0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 02/12/2020 8400 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058985 01/12/2020 N DC10 E Abstract Contingent Bill 0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 02/12/2020 18000 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058986 01/12/2020 N DC10 E Abstract Contingent Bill 0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 02/12/2020 95100 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058982 01/12/2020 N DC10 E Abstract Contingent Bill 0500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 01/12/2020 963800 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058983 01/12/2020 N DC10 E Abstract Contingent Bill 0500 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 01/12/2020 2776000 05266 DEPUTY COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058993 01/12/2020 N DC10 E Abstract Contingent Bill 0600 2236 NUTRITION 02
101 SPECIAL NUTRITION PROGRAMMES
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 7 30/12/2020 589827 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058994 01/12/2020 N DC10 E Abstract Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 04/12/2020 5314000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058997 01/12/2020 N DC10 E Abstract Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 28/12/2020 12800 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058995 01/12/2020 N DC10 E Abstract Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 21/12/2020 10400 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020006012 01/12/2020 N DC10 E Abstract Contingent Bill 0600 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 11 02/12/2020 1386000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006008 01/12/2020 N DC10 E Abstract Contingent Bill 0600 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 7 02/12/2020 2898000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006009 01/12/2020 N DC10 E Abstract Contingent Bill 0600 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 8 02/12/2020 1932000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006013 01/12/2020 N DC10 E Abstract Contingent Bill 0600 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 12 02/12/2020 924000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020058436 01/12/2020 N DC10 E Abstract 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 09/12/2020 1100000 06373 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020059054 01/12/2020 N DC10 E Abstract Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 54 28/12/2020 4557000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020044204 01/12/2020 N DC10 E Abstract Contingent Bill 0800 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 42 04/12/2020 72728 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
5702 DIRECTOR,
HOSHIARPUR,HOSHIARPUR
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059258 01/12/2020 N DC10 E Abstract Contingent Bill 0800 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 22/12/2020 1456683 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059259 01/12/2020 N DC10 E Abstract Contingent Bill 0800 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 3 22/12/2020 3398927 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059260 01/12/2020 N DC10 E Abstract Contingent Bill 0800 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 22/12/2020 1456683 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059261 01/12/2020 N DC10 E Abstract Contingent Bill 0800 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 5 22/12/2020 3398927 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059266 01/12/2020 N DC10 E Abstract Contingent Bill 1000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 28/12/2020 26854513 10365 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA

6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020069235 01/12/2020 N DC10 E Abstract Contingent Bill 1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 26/11/2020 13665000 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059267 01/12/2020 N DC10 E Abstract Contingent Bill 1200 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 28/12/2020 2132813 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059268 01/12/2020 N DC10 E Abstract Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 28/12/2020 5200 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020020283 01/12/2020 N DC10 E Abstract Contingent Bill 1200 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 13 04/12/2020 3654000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020284 01/12/2020 N DC10 E Abstract Contingent Bill 1200 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 14 04/12/2020 2436000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020058710 01/12/2020 N DC10 E Abstract Contingent Bill 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 4 18/12/2020 2000000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058707 01/12/2020 N DC10 E Abstract Contingent Bill 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 09/12/2020 500000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058708 01/12/2020 N DC10 E Abstract Contingent Bill 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 2 10/12/2020 500000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT
OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058709 01/12/2020 N DC10 E Abstract Contingent Bill 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
800 OTHER EXPENDITURE

01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 3 18/12/2020 3000000 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020059328 01/12/2020 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
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 03/12/2020 1086000 14593 DEPUTY COMMISSIONER,ROPAR,ROPAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059330 01/12/2020 N DC10 E Abstract Contingent Bill 1500 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 22/12/2020 3927952 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059332 01/12/2020 N DC10 E Abstract Contingent Bill 1500 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 22/12/2020 3927952 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059331 01/12/2020 N DC10 E Abstract Contingent Bill 1500 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 3 22/12/2020 1683408 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059329 01/12/2020 N DC10 E Abstract Contingent Bill 1500 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 22/12/2020 1683408 15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059345 01/12/2020 N DC10 E Abstract Contingent Bill 1800 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 22/12/2020 194540 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059348 01/12/2020 N DC10 E Abstract Contingent Bill 1800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 03/12/2020 300000 18277 DEPUTY COMMISSIONER,MOGA,MOGA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059361 01/12/2020 N DC10 E Abstract Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 30/12/2020 6600 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059363 01/12/2020 N DC10 E Abstract Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 95100 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059360 01/12/2020 N DC10 E Abstract Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 30/12/2020 5400 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059365 01/12/2020 N DC10 E Abstract Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 04/12/2020 26000 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059362 01/12/2020 N DC10 E Abstract Contingent Bill 1900 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 04/12/2020 1507700 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059364 01/12/2020 N DC10 E Abstract Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/12/2020 54000 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020069756 01/12/2020 N DC10 E Abstract Contingent Bill 1900 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 34/6 07/12/2020 802000 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020069757 01/12/2020 N DC10 E Abstract Contingent Bill 1900 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 35/6 07/12/2020 268000 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020067385 01/12/2020 N DC10 E Abstract Contingent Bill 2100 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 24/12/2020 723348 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067384 01/12/2020 N DC10 E Abstract Contingent Bill 2100 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 3 24/12/2020 1687812 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067383 01/12/2020 N DC10 E Abstract Contingent Bill 2100 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 24/12/2020 204492 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067382 01/12/2020 N DC10 E Abstract Contingent Bill 2100 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 24/12/2020 1384750 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020067386 01/12/2020 N DC10 E Abstract Contingent Bill 2100 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 5 24/12/2020 723348 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058840 01/12/2020 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 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN
(GURDASPUR) 53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 29 18/12/2020 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058843 01/12/2020 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 32 24/12/2020 96000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058842 01/12/2020 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 31 24/12/2020 24000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058839 01/12/2020 N DC10 E Abstract 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 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 28 18/12/2020 21600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058838 01/12/2020 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 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN
(GURDASPUR) 53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 27 18/12/2020 21600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058837 01/12/2020 N DC10 E Abstract 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 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 26 18/12/2020 32400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058836 01/12/2020 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 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 25 18/12/2020 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058835 01/12/2020 N DC10 E Abstract 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 24 18/12/2020 21600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058834 01/12/2020 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 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 23 18/12/2020 21600000 21214 DEPUTY COMMISSIONER,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

VN122020058833 01/12/2020 N DC10 E Abstract 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 22 18/12/2020 32400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020059603 01/12/2020 N DC10 E Abstract Contingent Bill 2200 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 22/12/2020 1252063 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059604 01/12/2020 N DC10 E Abstract Contingent Bill 2200 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION

25 SOCIAL SECURITY, WOMAN A NT V 3 22/12/2020 192000 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059605 01/12/2020 N DC10 E Abstract Contingent Bill 2200 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 22/12/2020 3717272 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059606 01/12/2020 N DC10 E Abstract Contingent Bill 2200 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 5 22/12/2020 1571400 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059607 01/12/2020 N DC10 E Abstract Contingent Bill 2200 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 6 22/12/2020 913080 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059602 01/12/2020 N DC10 E Abstract Contingent Bill 2200 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 22/12/2020 1244628 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020006558 01/12/2020 N DC10 E Abstract Contingent Bill 2300 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 12 03/12/2020 3696000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006554 01/12/2020 N DC10 E Abstract Contingent Bill 2300 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 8 03/12/2020 516000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006557 01/12/2020 N DC10 E Abstract Contingent Bill 2300 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 11 03/12/2020 5544000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006553 01/12/2020 N DC10 E Abstract Contingent Bill 2300 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 7 03/12/2020 1134000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006552 01/12/2020 N DC10 E Abstract Contingent Bill 2300 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 6 03/12/2020 756000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006555 01/12/2020 N DC10 E Abstract Contingent Bill 2300 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 9 03/12/2020 344000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058782 01/12/2020 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 11 18/12/2020 141750 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020058774 01/12/2020 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 3 01/12/2020 200000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020032898 01/12/2020 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 24/12/2020 1767 01623 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019062 01/12/2020 N DC10 F Fully vouched Contingent Bill 0100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2 07/12/2020 2100 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020037486 01/12/2020 N DC10 F Fully vouched Contingent Bill 0100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 3 17/12/2020 1490 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020037487 01/12/2020 N DC10 F Fully vouched Contingent Bill 0100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 4 22/12/2020 742 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020051843 01/12/2020 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 8 22/12/2020 1154 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051836 01/12/2020 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 1 02/12/2020 6530 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020043680 01/12/2020 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 11 01/12/2020 9920 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043755 01/12/2020 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 86 24/12/2020 7590 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043767 01/12/2020 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 98 29/12/2020 6920 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043768 01/12/2020 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 99 30/12/2020 5310 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043769 01/12/2020 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 100 31/12/2020 24420 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043723 01/12/2020 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 54 02/12/2020 18644 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043729 01/12/2020 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 60 02/12/2020 14156 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043741 01/12/2020 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 72 04/12/2020 90334 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043742 01/12/2020 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 73 04/12/2020 24597 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043751 01/12/2020 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 82 21/12/2020 46660 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043752 01/12/2020 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
13 OFFICE EXPENSES
16 LABOUR NT V 83 24/12/2020 3456 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043753 01/12/2020 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
13 OFFICE EXPENSES
16 LABOUR NT V 84 24/12/2020 2450 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043754 01/12/2020 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 85 24/12/2020 825 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043734 01/12/2020 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 65 03/12/2020 77000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020019030 01/12/2020 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 10 03/12/2020 1890 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020064973 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 9 17/12/2020 5149 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020005830 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 59 02/12/2020 85000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005828 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 57 02/12/2020 75970 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005827 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 56 02/12/2020 106944 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005822 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 51 02/12/2020 7245 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005821 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 50 02/12/2020 10000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005816 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 45 02/12/2020 4727 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064496 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 68 18/12/2020 1633 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005838 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 67 10/12/2020 17000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005836 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 65 07/12/2020 30300 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005835 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 64 07/12/2020 1950 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005807 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 36 02/12/2020 7379 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064506 01/12/2020 N DC10 F Fully vouched Contingent Bill 0100 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 78 24/12/2020 340000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064504 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 76 24/12/2020 19788 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064502 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 74 24/12/2020 22925 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005788 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 17 02/12/2020 18897 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020005831 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 60 04/12/2020 198377 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064499 01/12/2020 N DC10 F Fully vouched Contingent Bill 0100 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 71 24/12/2020 390000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064498 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 70 24/12/2020 18897 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064497 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 69 22/12/2020 1887 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058103 01/12/2020 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 07/12/2020 225000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058104 01/12/2020 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 14/12/2020 300000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058105 01/12/2020 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 28/12/2020 730000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058106 01/12/2020 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 28/12/2020 4615000 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020033588 01/12/2020 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 25 17/12/2020 1687 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033590 01/12/2020 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 27 24/12/2020 15694 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033589 01/12/2020 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 26 18/12/2020 3533 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033594 01/12/2020 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 31 28/12/2020 506 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033591 01/12/2020 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 28 28/12/2020 2162 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033587 01/12/2020 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 24 17/12/2020 900 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033586 01/12/2020 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 23 11/12/2020 2535 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033584 01/12/2020 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 21 07/12/2020 817 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033577 01/12/2020 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 14 03/12/2020 86192 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

VN122020033592 01/12/2020 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 29 28/12/2020 2832 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020033593 01/12/2020 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 30 28/12/2020 464 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020022050 01/12/2020 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 50 17/12/2020 1920 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022047 01/12/2020 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 47 11/12/2020 28137 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051850 01/12/2020 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 14/12/2020 1332 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051844 01/12/2020 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 1 02/12/2020 4729 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020043813 01/12/2020 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 44 11/12/2020 1218 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043812 01/12/2020 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 43 11/12/2020 12425 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043811 01/12/2020 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 42 09/12/2020 5740 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043805 01/12/2020 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 36 04/12/2020 105333 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043804 01/12/2020 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 35 04/12/2020 85076 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043818 01/12/2020 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 49 28/12/2020 18145 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043817 01/12/2020 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 48 22/12/2020 10310 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043777 01/12/2020 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 8 02/12/2020 11788 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043814 01/12/2020 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 45 17/12/2020 860 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043815 01/12/2020 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 46 22/12/2020 450 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020019038 01/12/2020 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 8 04/12/2020 1419 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020006581 01/12/2020 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 7 04/12/2020 4493 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,

BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020064974 01/12/2020 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 23/12/2020 812 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
BHATINDA,BHATINDA 7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020058801 01/12/2020 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 2 03/12/2020 31881 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034108 01/12/2020 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
94 WATER CHARGES
07 EXCISE AND TAXATION NT V 11 24/12/2020 15966 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034110 01/12/2020 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
94 WATER CHARGES
07 EXCISE AND TAXATION NT V 13 24/12/2020 7257 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034109 01/12/2020 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
94 WATER CHARGES
07 EXCISE AND TAXATION NT V 12 24/12/2020 7983 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034112 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 15 24/12/2020 1875 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034113 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 16 24/12/2020 1893 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020034111 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 14 24/12/2020 1887 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY
DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019075 01/12/2020 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 13 09/12/2020 17000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019081 01/12/2020 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
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 19 24/12/2020 408 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019079 01/12/2020 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 17 23/12/2020 1438866 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019069 01/12/2020 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
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 7 03/12/2020 12340 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019078 01/12/2020 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 16 23/12/2020 474353 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020019070 01/12/2020 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 8 03/12/2020 4200 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019068 01/12/2020 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
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 6 03/12/2020 9900 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020063063 01/12/2020 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 13 28/12/2020 1608 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020051872 01/12/2020 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 28/12/2020 25000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051863 01/12/2020 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 13 09/12/2020 1386500 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051865 01/12/2020 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 15 11/12/2020 2167985 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020051866 01/12/2020 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 16 15/12/2020 10654 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION &
PUBLIC RELATION,PUNJAB,

VN122020043867 01/12/2020 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 49 04/12/2020 80583 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043891 01/12/2020 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 73 28/12/2020 10446 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043890 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 72 28/12/2020 3669 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043889 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 71 28/12/2020 4307 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043888 01/12/2020 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 70 24/12/2020 4752 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043887 01/12/2020 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 69 24/12/2020 40055 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043885 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
16 LABOUR NT V 67 23/12/2020 5200 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043884 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
16 LABOUR NT V 66 23/12/2020 4476 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043883 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
16 LABOUR NT V 65 23/12/2020 450 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043882 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
16 LABOUR NT V 64 23/12/2020 1228 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020043876 01/12/2020 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 58 17/12/2020 1495 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020058961 01/12/2020 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 1 23/12/2020 249999000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020019058 01/12/2020 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 20 21/12/2020 871855 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019057 01/12/2020 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 21/12/2020 3161856 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020019053 01/12/2020 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 15 03/12/2020 15003 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020065005 01/12/2020 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
94 WATER CHARGES
15 WATER RESOURCES NT V 28 24/12/2020 5300 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,
CHANDIGARH,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE,PUNJAB,CHANDIGARH

VN122020065004 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 27 24/12/2020 1310 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN122020034445 01/12/2020 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 12 21/12/2020 1916 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034444 01/12/2020 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 11 15/12/2020 14660 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034456 01/12/2020 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 10 03/12/2020 8452 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034455 01/12/2020 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 9 03/12/2020 28390 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034446 01/12/2020 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 13 22/12/2020 36550 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051881 01/12/2020 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 6 04/12/2020 1244 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051874 01/12/2020 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 14/12/2020 1270 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051875 01/12/2020 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 8 23/12/2020 1820 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020043899 01/12/2020 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 37 21/12/2020 5730 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043898 01/12/2020 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 36 21/12/2020 9150 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING
INSTITUTE,JAITO,FARIDKOT 3902 DIRECTOR TECHNICAL
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020043894 01/12/2020 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 32 11/12/2020 2980 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043924 01/12/2020 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 19 02/12/2020 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043904 01/12/2020 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 29 07/12/2020 24760 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043905 01/12/2020 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 30 10/12/2020 28530 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,FARIDKOT 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

| | | |

VN122020034566 01/12/2020 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 11 21/12/2020 59993 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034569 01/12/2020 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 14 31/12/2020 12230 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034568 01/12/2020 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 13 23/12/2020 141542 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034571 01/12/2020 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 8 16/12/2020 15905 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034564 01/12/2020 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 9 16/12/2020 7710 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034570 01/12/2020 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 7 16/12/2020 7590 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034567 01/12/2020 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 12 21/12/2020 135846 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051890 01/12/2020 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 9 22/12/2020 1239 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051888 01/12/2020 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

93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 7 02/12/2020 13535 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051889 01/12/2020 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
94 WATER CHARGES
14 INFORMATION AND PUBLIC RE NT V 8 09/12/2020 3057 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020043948 01/12/2020 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 19 10/12/2020 26856 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043952 01/12/2020 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 23 23/12/2020 1593 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043949 01/12/2020 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
94 WATER CHARGES
31 EMPLOYMENT NT V 20 11/12/2020 6593 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043950 01/12/2020 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 21 14/12/2020 10620 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020037515 01/12/2020 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 10 30/12/2020 1904 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037506 01/12/2020 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 1 01/12/2020 1824 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037513 01/12/2020 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
94 WATER CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 8 09/12/2020 3000 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020064580 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 20 24/12/2020 12600 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064577 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 17 24/12/2020 16744 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064575 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 15 24/12/2020 48667 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064574 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 14 24/12/2020 26273 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064581 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 21 24/12/2020 12389 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020034581 01/12/2020 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 10 03/12/2020 2359 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034599 01/12/2020 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 28 18/12/2020 348 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034584 01/12/2020 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 13 03/12/2020 10150 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020034582 01/12/2020 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 11 03/12/2020 28240 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020022170 01/12/2020 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 10/12/2020 307821 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022169 01/12/2020 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 63 10/12/2020 203743 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022168 01/12/2020 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 62 10/12/2020 134365 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022162 01/12/2020 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 56 09/12/2020 38034 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022161 01/12/2020 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 55 09/12/2020 197545 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022178 01/12/2020 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 72 17/12/2020 180007 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022130 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 24 02/12/2020 24656 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022114 01/12/2020 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 8 02/12/2020 293108 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022113 01/12/2020 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 7 01/12/2020 33000 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022192 01/12/2020 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 86 30/12/2020 35661 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022191 01/12/2020 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 85 30/12/2020 149197 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022190 01/12/2020 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 84 30/12/2020 31715 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022189 01/12/2020 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 83 30/12/2020 147678 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022179 01/12/2020 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 73 17/12/2020 185145 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022187 01/12/2020 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
11 DOMESTIC TRAVEL EXPENSES
41 WATER SUPPLY AND SANITATI NT V 81 24/12/2020 17770 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022171 01/12/2020 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 65 10/12/2020 64402 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022173 01/12/2020 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 14/12/2020 80116 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022180 01/12/2020 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 74 18/12/2020 1780 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022175 01/12/2020 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 14/12/2020 98010 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022174 01/12/2020 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 68 14/12/2020 29891 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022181 01/12/2020 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 75 21/12/2020 164889 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022185 01/12/2020 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 24/12/2020 9557 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022186 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 80 24/12/2020 850 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051901 01/12/2020 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 11 29/12/2020 2580 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051900 01/12/2020 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 16/12/2020 5105 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051897 01/12/2020 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 03/12/2020 2562 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR

5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044014 01/12/2020 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 59 09/12/2020 40000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044015 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 60 09/12/2020 112 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044011 01/12/2020 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 56 07/12/2020 7520 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020044008 01/12/2020 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 53 03/12/2020 889 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044007 01/12/2020 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 52 03/12/2020 3689 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044006 01/12/2020 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 51 03/12/2020 40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044017 01/12/2020 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 62 10/12/2020 18970 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044016 01/12/2020 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 61 09/12/2020 12366 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044027 01/12/2020 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
17 HOSPITALITY AND ENTERTAINMENT
31 EMPLOYMENT NT V 72 28/12/2020 16590 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044026 01/12/2020 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 71 24/12/2020 7280 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
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

VN122020044022 01/12/2020 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 67 21/12/2020 640 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044021 01/12/2020 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 18/12/2020 1743 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044019 01/12/2020 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 64 10/12/2020 1354 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044018 01/12/2020 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 63 10/12/2020 8088 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043968 01/12/2020 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 13 02/12/2020 3318 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043961 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 6 01/12/2020 219 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043960 01/12/2020 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 5 01/12/2020 6387 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020043958 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 3 01/12/2020 2176 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020043959 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2020 1650 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020058992 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 6 22/12/2020 456000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059000 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 28/12/2020 400000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058999 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 28/12/2020 13000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020058998 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 28/12/2020 27000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058996 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 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 22/12/2020 6120000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020019127 01/12/2020 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 9 15/12/2020 814 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020006076 01/12/2020 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 75 07/12/2020 9557 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006078 01/12/2020 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 77 09/12/2020 10690 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006079 01/12/2020 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 78 09/12/2020 12000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006080 01/12/2020 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 79 10/12/2020 36300 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006081 01/12/2020 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 80 10/12/2020 23777 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006028 01/12/2020 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 27 02/12/2020 9952 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006029 01/12/2020 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 28 02/12/2020 12400 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006035 01/12/2020 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 34 02/12/2020 21369 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006036 01/12/2020 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 35 02/12/2020 7639 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006037 01/12/2020 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 36 02/12/2020 3425 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006038 01/12/2020 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 37 02/12/2020 34450 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006039 01/12/2020 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 38 02/12/2020 37555 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006040 01/12/2020 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 39 02/12/2020 20679 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006041 01/12/2020 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 40 02/12/2020 41156 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006002 01/12/2020 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 1 01/12/2020 30300 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006003 01/12/2020 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 2 01/12/2020 64000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006004 01/12/2020 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 3 01/12/2020 30000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006005 01/12/2020 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 4 01/12/2020 15577 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006006 01/12/2020 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 5 01/12/2020 32000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006007 01/12/2020 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 6 02/12/2020 1945 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006014 01/12/2020 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 13 02/12/2020 17226 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006055 01/12/2020 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 54 02/12/2020 28625 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006058 01/12/2020 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 57 02/12/2020 12880 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006059 01/12/2020 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 58 02/12/2020 14117 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006060 01/12/2020 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 59 02/12/2020 85520 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006015 01/12/2020 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 02/12/2020 14159 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006019 01/12/2020 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 02/12/2020 14641 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006020 01/12/2020 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 02/12/2020 12410 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006021 01/12/2020 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 20 02/12/2020 10923 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006022 01/12/2020 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 02/12/2020 4133 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006061 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 60 02/12/2020 207277 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006062 01/12/2020 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 61 02/12/2020 24814 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006063 01/12/2020 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 62 02/12/2020 21266 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006064 01/12/2020 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 63 02/12/2020 3500 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006065 01/12/2020 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 64 03/12/2020 18486 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006069 01/12/2020 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 68 04/12/2020 147520 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006070 01/12/2020 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 69 04/12/2020 1016 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006071 01/12/2020 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 70 04/12/2020 46000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006072 01/12/2020 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 71 04/12/2020 488 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006073 01/12/2020 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 72 04/12/2020 1057 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006074 01/12/2020 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 73 04/12/2020 3900 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006075 01/12/2020 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 74 07/12/2020 35331 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064582 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 85 18/12/2020 15577 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064583 01/12/2020 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 86 18/12/2020 23083 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064584 01/12/2020 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 87 23/12/2020 83000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064585 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 88 23/12/2020 56000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064586 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 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 89 23/12/2020 83000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064587 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 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 90 23/12/2020 56000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064588 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 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 91 24/12/2020 277000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064589 01/12/2020 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 92 24/12/2020 68115 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064590 01/12/2020 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 93 24/12/2020 78738 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064591 01/12/2020 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 94 24/12/2020 885 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064592 01/12/2020 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 95 24/12/2020 4080 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064593 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 96 24/12/2020 128000 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

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VN122020064594 01/12/2020 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 97 24/12/2020 37035 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064595 01/12/2020 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 98 24/12/2020 21740 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064596 01/12/2020 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 99 24/12/2020 12000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064597 01/12/2020 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 100 24/12/2020 7400 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064598 01/12/2020 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 101 24/12/2020 5300 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064600 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 103 24/12/2020 323000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064601 01/12/2020 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 104 24/12/2020 1528 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064602 01/12/2020 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 105 24/12/2020 5000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064603 01/12/2020 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 106 24/12/2020 13213 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064605 01/12/2020 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 108 24/12/2020 937 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064642 01/12/2020 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 141 24/12/2020 8988 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064643 01/12/2020 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 142 24/12/2020 9666 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064644 01/12/2020 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 143 24/12/2020 1350 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064645 01/12/2020 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 144 24/12/2020 1225 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064646 01/12/2020 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 145 24/12/2020 57397 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064647 01/12/2020 N DC10 F Fully vouched Contingent Bill 0600 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 146 24/12/2020 152000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064648 01/12/2020 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 147 24/12/2020 5440 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064649 01/12/2020 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 148 24/12/2020 10000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064650 01/12/2020 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 149 24/12/2020 21450 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064654 01/12/2020 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 153 24/12/2020 1980 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064655 01/12/2020 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 154 24/12/2020 3930 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064656 01/12/2020 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 155 24/12/2020 3900 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064657 01/12/2020 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 156 24/12/2020 12516 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064658 01/12/2020 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 157 24/12/2020 5900 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064659 01/12/2020 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 158 24/12/2020 3788 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064660 01/12/2020 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 159 24/12/2020 199896 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064661 01/12/2020 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 160 24/12/2020 157804 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064662 01/12/2020 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 161 30/12/2020 16860 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064663 01/12/2020 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 162 30/12/2020 2765 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064606 01/12/2020 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 109 24/12/2020 5100 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064607 01/12/2020 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 110 24/12/2020 5115 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064608 01/12/2020 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 111 24/12/2020 5000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064609 01/12/2020 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 112 24/12/2020 966 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064618 01/12/2020 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 121 24/12/2020 3815 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064619 01/12/2020 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 122 24/12/2020 2450 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064621 01/12/2020 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 124 24/12/2020 11500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064622 01/12/2020 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 125 24/12/2020 6000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064623 01/12/2020 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 126 24/12/2020 23745 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064624 01/12/2020 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 127 24/12/2020 16386 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064626 01/12/2020 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 81 16/12/2020 486732 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064629 01/12/2020 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 84 18/12/2020 54512 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064631 01/12/2020 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 130 24/12/2020 46166 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064635 01/12/2020 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 134 24/12/2020 7550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064636 01/12/2020 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 135 24/12/2020 12125 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064637 01/12/2020 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 136 24/12/2020 550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064638 01/12/2020 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 137 24/12/2020 13886 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,

FAZILKA,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058435 01/12/2020 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 07/12/2020 1200000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058438 01/12/2020 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 17/12/2020 5000000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058437 01/12/2020 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 17/12/2020 10650000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020035097 01/12/2020 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 11 02/12/2020 32920 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035098 01/12/2020 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 12 02/12/2020 72500 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035107 01/12/2020 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 21 10/12/2020 4976 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020022283 01/12/2020 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 28/12/2020 45944 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022284 01/12/2020 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 90 28/12/2020 2500 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022269 01/12/2020 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 75 16/12/2020 197406 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022270 01/12/2020 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 76 16/12/2020 5152 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022271 01/12/2020 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 77 16/12/2020 83990 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022276 01/12/2020 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 82 17/12/2020 45944 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022275 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE
10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 81 17/12/2020 19620 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022253 01/12/2020 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 59 10/12/2020 12309 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022254 01/12/2020 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 60 10/12/2020 3567 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020051910 01/12/2020 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 9 17/12/2020 875 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051909 01/12/2020 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 8 09/12/2020 1008 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020044140 01/12/2020 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 113 28/12/2020 9170 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044141 01/12/2020 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 114 28/12/2020 15458 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044142 01/12/2020 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 115 28/12/2020 10399 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044143 01/12/2020 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 116 28/12/2020 5072 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044144 01/12/2020 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 117 28/12/2020 3074 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044147 01/12/2020 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 120 29/12/2020 89798 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

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

VN122020044148 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 121 30/12/2020 2144 07636 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044149 01/12/2020 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 122 30/12/2020 15460 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044150 01/12/2020 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 123 30/12/2020 15460 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044151 01/12/2020 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
02 WAGES
31 EMPLOYMENT NT V 124 30/12/2020 19531 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044113 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 86 07/12/2020 2143 07636 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044114 01/12/2020 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 87 09/12/2020 8000 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
5701 LABOUR
OFFICER,GURDASPUR,GURDASPUR
COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044115 01/12/2020 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 88 09/12/2020 40000 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044070 01/12/2020 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 43 03/12/2020 12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044124 01/12/2020 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 97 17/12/2020 116429 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044125 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03
TRAINING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
27 TECHNICAL EDUCATION AND T NT V 98 22/12/2020 5422 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044126 01/12/2020 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 99 23/12/2020 25210 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044128 01/12/2020 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 101 24/12/2020 35636 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044129 01/12/2020 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 102 24/12/2020 8470 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044131 01/12/2020 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 104 24/12/2020 37000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044132 01/12/2020 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 105 24/12/2020 12103 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044133 01/12/2020 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 106 24/12/2020 9190 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044134 01/12/2020 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 107 24/12/2020 87000 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044135 01/12/2020 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 108 24/12/2020 7200 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044097 01/12/2020 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 70 03/12/2020 12576 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044116 01/12/2020 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 89 10/12/2020 26898 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044117 01/12/2020 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 90 10/12/2020 5000 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044118 01/12/2020 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 91 10/12/2020 149548 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044119 01/12/2020 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 92 10/12/2020 132463 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044121 01/12/2020 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
02 WAGES
31 EMPLOYMENT NT V 94 15/12/2020 24249 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044112 01/12/2020 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 85 07/12/2020 38667 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044105 01/12/2020 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 78 04/12/2020 30000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044137 01/12/2020 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 24/12/2020 206245 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044138 01/12/2020 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 111 24/12/2020 234899 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044139 01/12/2020 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 112 24/12/2020 8410 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059046 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 46 28/12/2020 1024598 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020059047 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 47 28/12/2020 1250386 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020059032 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 32 28/12/2020 455197 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020059033 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 33 28/12/2020 556355 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020059034 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 34 28/12/2020 1571156 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020059035 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 35 28/12/2020 1920294 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN122020059001 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 04/12/2020 514274 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059002 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 419951 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059003 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/12/2020 301948 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059004 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 04/12/2020 247051 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059005 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 04/12/2020 2903842 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059006 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 04/12/2020 2375858 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059007 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 04/12/2020 2028193 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059008 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 04/12/2020 1659410 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059009 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD

50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 04/12/2020 1472616 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059010 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 04/12/2020 1799853 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059011 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 11 04/12/2020 101100 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059012 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 12 04/12/2020 123574 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059013 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 13 04/12/2020 1164775 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059014 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 04/12/2020 952996 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059015 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 15 04/12/2020 1094512 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059053 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 53 28/12/2020 171806 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059055 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 55 28/12/2020 95100 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059056 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 56 28/12/2020 2100 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059057 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 57 28/12/2020 285300 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059058 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 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 58 28/12/2020 295700 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059059 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 59 28/12/2020 998600 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059060 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 60 28/12/2020 380400 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059036 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 36 28/12/2020 435032 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059037 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 37 28/12/2020 531703 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059038 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 38 28/12/2020 359303 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059039 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 39 28/12/2020 439147 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN122020059040 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 40 28/12/2020 331289 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059041 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 41 28/12/2020 404821 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059042 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 42 28/12/2020 565311 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059043 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 43 28/12/2020 690939 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059044 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 44 28/12/2020 653872 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059045 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 45 28/12/2020 799178 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059048 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48 28/12/2020 1215698 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059049 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 49 28/12/2020 1485896 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
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

VN122020059050 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 50 28/12/2020 327807 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059051 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 51 28/12/2020 400653 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059052 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 52 28/12/2020 140569 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059016 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 16 04/12/2020 1337698 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059018 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 28/12/2020 885518 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059019 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 28/12/2020 1082313 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059020 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 28/12/2020 357161 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &

REHABILITATION,PUNJAB,

VN122020059021 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 28/12/2020 292180 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059022 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 28/12/2020 1374583 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059023 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 28/12/2020 1680029 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059024 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 24 28/12/2020 362262 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059025 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 25 28/12/2020 447395 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059026 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 26 28/12/2020 320488 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059027 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 27 28/12/2020 391708 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059028 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 28 28/12/2020 432100 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059029 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF

INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 29 28/12/2020 528041 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059030 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 30 28/12/2020 312067 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059031 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 31 28/12/2020 381413 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020062988 01/12/2020 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 79 16/12/2020 14714 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062989 01/12/2020 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 80 16/12/2020 3615 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062922 01/12/2020 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 13 03/12/2020 5646 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062921 01/12/2020 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 12 03/12/2020 6143 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062918 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9 02/12/2020 302689 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062990 01/12/2020 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 81 16/12/2020 2550 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062991 01/12/2020 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 82 16/12/2020 6200 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062976 01/12/2020 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 67 10/12/2020 41983 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062977 01/12/2020 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 68 10/12/2020 30852 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062978 01/12/2020 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 69 10/12/2020 13440 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE
ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062979 01/12/2020 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 70 10/12/2020 30352 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063020 01/12/2020 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 111 24/12/2020 118514 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063022 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 113 24/12/2020 30804 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063023 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 04 GHUMAN, GURDASPUR
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 114 24/12/2020 13555 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION
(EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063024 01/12/2020 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 115 24/12/2020 18010 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION

DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063025 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 116 24/12/2020 38756 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063026 01/12/2020 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 117 24/12/2020 7990 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063027 01/12/2020 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 118 24/12/2020 19290 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063028 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 119 24/12/2020 1957000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063029 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 120 24/12/2020 717000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020063030 01/12/2020 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 121 24/12/2020 9170 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063032 01/12/2020 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 123 24/12/2020 58963 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063033 01/12/2020 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 124 24/12/2020 13100 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063043 01/12/2020 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 134 24/12/2020 4151 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063045 01/12/2020 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 136 28/12/2020 15314 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062992 01/12/2020 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 83 16/12/2020 30852 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062995 01/12/2020 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 86 24/12/2020 3788 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062996 01/12/2020 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 87 24/12/2020 3811 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062997 01/12/2020 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 88 24/12/2020 4885 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062998 01/12/2020 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 89 24/12/2020 7741 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063002 01/12/2020 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 93 24/12/2020 5600 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063004 01/12/2020 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 95 24/12/2020 3059 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062925 01/12/2020 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 16 03/12/2020 7747 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062928 01/12/2020 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 19 03/12/2020 3540 07471 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),GURDASPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062927 01/12/2020 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 03/12/2020 3850 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062929 01/12/2020 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 20 03/12/2020 673 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062931 01/12/2020 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 22 03/12/2020 5365 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062930 01/12/2020 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 21 03/12/2020 13508 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062932 01/12/2020 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 23 03/12/2020 9376 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062933 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 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 24 03/12/2020 10000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020062934 01/12/2020 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 25 03/12/2020 12437 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062935 01/12/2020 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 26 03/12/2020 13184 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062936 01/12/2020 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 27 03/12/2020 12846 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062940 01/12/2020 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 03/12/2020 2124 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062941 01/12/2020 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 32 03/12/2020 3831 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062981 01/12/2020 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 72 14/12/2020 16110 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062985 01/12/2020 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 76 15/12/2020 5250 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062986 01/12/2020 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 77 15/12/2020 5070 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062987 01/12/2020 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 78 15/12/2020 10026 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062963 01/12/2020 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 54 04/12/2020 105009 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062965 01/12/2020 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 56 07/12/2020 51306 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
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

VN122020063005 01/12/2020 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 96 24/12/2020 6862 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063006 01/12/2020 N DC10 F Fully vouched Contingent Bill 0700 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 97 24/12/2020 12000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063007 01/12/2020 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 98 24/12/2020 18937 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063009 01/12/2020 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 100 24/12/2020 16505 07473 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2),BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063010 01/12/2020 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 101 24/12/2020 8544 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020063018 01/12/2020 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 109 24/12/2020 11177 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062923 01/12/2020 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 14 03/12/2020 5000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,GURDASPUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062915 01/12/2020 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 6 02/12/2020 236000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062916 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 7 02/12/2020 236000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION
DIVISION,BATALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058520 01/12/2020 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 18/12/2020 1950000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058519 01/12/2020 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 03/12/2020 200000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058521 01/12/2020 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 23/12/2020 500000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058522 01/12/2020 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 24/12/2020 2125000 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020035112 01/12/2020 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 6 21/12/2020 30705 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020043624 01/12/2020 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 59 24/12/2020 37426 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043620 01/12/2020 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
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 55 16/12/2020 25000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043619 01/12/2020 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 54 16/12/2020 65286 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022327 01/12/2020 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 38 08/12/2020 1323098 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043629 01/12/2020 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 02
SEWERAGE AND SANITATION 105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 64 24/12/2020 11480 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043625 01/12/2020 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 60 24/12/2020 56486 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043627 01/12/2020 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 62 24/12/2020 340108 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020043626 01/12/2020 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 61 24/12/2020 385670 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051911 01/12/2020 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 7 18/12/2020 1082 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051912 01/12/2020 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 8 29/12/2020 6141 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044161 01/12/2020 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 66 23/12/2020 4300 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044160 01/12/2020 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 65 23/12/2020 2420 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN122020044188 01/12/2020 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 26 02/12/2020 80000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044152 01/12/2020 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 57 11/12/2020 5144 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044162 01/12/2020 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 67 31/12/2020 30190 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044196 01/12/2020 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 34 03/12/2020 44770 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044194 01/12/2020 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 32 03/12/2020 1064 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044218 01/12/2020 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 56 10/12/2020 1927 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044217 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 55 09/12/2020 3066 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044205 01/12/2020 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 43 04/12/2020 3320 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044154 01/12/2020 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 59 17/12/2020 719 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044155 01/12/2020 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 60 18/12/2020 862 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044156 01/12/2020 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 61 18/12/2020 1082 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044157 01/12/2020 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 62 18/12/2020 3509 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044153 01/12/2020 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 58 16/12/2020 1705 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044158 01/12/2020 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 63 18/12/2020 37330 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020037480 01/12/2020 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 8 28/12/2020 2193 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037479 01/12/2020 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 7 18/12/2020 1218 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019133 01/12/2020 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 6 03/12/2020 1218 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020064708 01/12/2020 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 59 24/12/2020 49560 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064664 01/12/2020 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 15 16/12/2020 8600 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064680 01/12/2020 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 31 24/12/2020 17029 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064666 01/12/2020 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 17 16/12/2020 24858 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064665 01/12/2020 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 16 16/12/2020 36015 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064709 01/12/2020 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 60 24/12/2020 4600 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064710 01/12/2020 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 61 24/12/2020 108774 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064711 01/12/2020 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 62 24/12/2020 106516 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064712 01/12/2020 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 63 24/12/2020 49946 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064716 01/12/2020 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 67 24/12/2020 5500 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064717 01/12/2020 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 68 24/12/2020 7296 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064718 01/12/2020 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 69 24/12/2020 15000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064719 01/12/2020 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 70 24/12/2020 9900 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064720 01/12/2020 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 71 24/12/2020 284800 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064721 01/12/2020 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 72 24/12/2020 19930 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064722 01/12/2020 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 73 24/12/2020 8741 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064707 01/12/2020 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 58 24/12/2020 35518 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,
HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020058554 01/12/2020 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 31/12/2020 1500000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058553 01/12/2020 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 24/12/2020 500000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058550 01/12/2020 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 16/12/2020 600000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058555 01/12/2020 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 6 31/12/2020 200000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058552 01/12/2020 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 24/12/2020 2000000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058551 01/12/2020 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 24/12/2020 1900000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020035145 01/12/2020 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 35 08/12/2020 4140 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035158 01/12/2020 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 40 23/12/2020 1177 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035160 01/12/2020 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 30/12/2020 27800 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,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

VN122020035161 01/12/2020 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 30/12/2020 19942 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035144 01/12/2020 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 34 07/12/2020 66210 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035150 01/12/2020 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 2 01/12/2020 3876 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020022418 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 46 21/12/2020 104833 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022408 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 36 10/12/2020 128071 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022417 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 45 17/12/2020 390884 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022398 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 26 03/12/2020 147750 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022399 01/12/2020 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
30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 27 03/12/2020 215946 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051927 01/12/2020 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 9 07/12/2020 10780 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051928 01/12/2020 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 10 09/12/2020 3404 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
JALANDHAR,JALANDHAR 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044282 01/12/2020 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 64 22/12/2020 61 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044275 01/12/2020 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 57 07/12/2020 2210 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
PHILLAUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020044286 01/12/2020 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 28/12/2020 3972 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
KARTARPUR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION
& INDUSTRIAL TRAINING,PUNJAB,

VN122020044219 01/12/2020 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 1 01/12/2020 413 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044281 01/12/2020 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 63 22/12/2020 878 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044280 01/12/2020 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 62 22/12/2020 34542 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044278 01/12/2020 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 60 15/12/2020 1140 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044283 01/12/2020 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 65 23/12/2020 73218 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044272 01/12/2020 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 54 04/12/2020 4930 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020044266 01/12/2020 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 48 03/12/2020 9970 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044265 01/12/2020 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 47 03/12/2020 159190 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044258 01/12/2020 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 40 02/12/2020 150000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,JALANDHAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044221 01/12/2020 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 3 01/12/2020 14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059264 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 29/12/2020 233170 09965 DEPUTY COMMISSIONER,JALLANDHAR,JALLANDHAR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059263 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 29/12/2020 238572 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020020439 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 70 24/12/2020 80956 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020440 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 71 24/12/2020 3944 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020443 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 74 24/12/2020 129000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020444 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 75 24/12/2020 338000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020445 01/12/2020 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 76 24/12/2020 229000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020446 01/12/2020 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 77 24/12/2020 600000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020447 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 78 24/12/2020 17000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020448 01/12/2020 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 79 24/12/2020 12670 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020449 01/12/2020 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 80 24/12/2020 6366 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020450 01/12/2020 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 81 24/12/2020 1197 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020451 01/12/2020 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 82 24/12/2020 46980 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020452 01/12/2020 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 83 24/12/2020 17365 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020453 01/12/2020 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 84 24/12/2020 35000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020454 01/12/2020 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 85 28/12/2020 11130 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020428 01/12/2020 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 59 14/12/2020 36280 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020429 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 60 21/12/2020 30036 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020430 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 61 22/12/2020 18000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020431 01/12/2020 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 62 24/12/2020 8960 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020432 01/12/2020 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 63 24/12/2020 19112 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020433 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 64 24/12/2020 83000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020419 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 50 03/12/2020 15427 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020421 01/12/2020 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 52 03/12/2020 195696 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020422 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 53 03/12/2020 30854 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020424 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 55 03/12/2020 9959 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020373 01/12/2020 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 4 02/12/2020 83740 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020375 01/12/2020 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 6 02/12/2020 18748 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020377 01/12/2020 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 8 02/12/2020 15105 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020382 01/12/2020 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 13 02/12/2020 16578 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,JALANDHAR
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020384 01/12/2020 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 15 02/12/2020 17710 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020385 01/12/2020 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 02/12/2020 12107 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020386 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 17 02/12/2020 1512000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020387 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 18 02/12/2020 1008000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020388 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 19 02/12/2020 191000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020389 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 20 02/12/2020 107000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020390 01/12/2020 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 21 03/12/2020 11000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020392 01/12/2020 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 23 03/12/2020 18740 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020394 01/12/2020 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 25 03/12/2020 1026 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020395 01/12/2020 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 26 03/12/2020 5600 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020396 01/12/2020 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 27 03/12/2020 14061 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020397 01/12/2020 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 28 03/12/2020 45359 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020398 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 29 03/12/2020 1660000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020399 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 30 03/12/2020 935000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020400 01/12/2020 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 31 03/12/2020 4143 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020415 01/12/2020 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 46 03/12/2020 15569 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

VN122020020416 01/12/2020 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 47 03/12/2020 110989 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020417 01/12/2020 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 48 03/12/2020 70000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020418 01/12/2020 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 49 03/12/2020 30300 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020425 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 56 03/12/2020 15427 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020426 01/12/2020 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 57 03/12/2020 50908 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020420 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 51 03/12/2020 419000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020423 01/12/2020 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 54 03/12/2020 234000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020434 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 65 24/12/2020 148000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020435 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 66 24/12/2020 5500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020436 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 67 24/12/2020 76000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020437 01/12/2020 N DC10 F Fully vouched Contingent Bill 0900 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 24/12/2020 136000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020438 01/12/2020 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 69 24/12/2020 10910 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020035170 01/12/2020 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 7 23/12/2020 31420 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035169 01/12/2020 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
02 WAGES
07 EXCISE AND TAXATION NT V 6 15/12/2020 4309 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020022434 01/12/2020 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
41 WATER SUPPLY AND SANITATI NT C 13 24/12/2020 35000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051935 01/12/2020 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 10/12/2020 2038 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051929 01/12/2020 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
94 WATER CHARGES
14 INFORMATION AND PUBLIC RE NT V 1 02/12/2020 10395 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044331 01/12/2020 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 45 24/12/2020 13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044296 01/12/2020 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
94 WATER CHARGES
27 TECHNICAL EDUCATION AND T NT V 10 02/12/2020 6250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044336 01/12/2020 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 50 24/12/2020 11220 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044321 01/12/2020 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 35 10/12/2020 4650 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044330 01/12/2020 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 44 24/12/2020 13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044329 01/12/2020 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 43 24/12/2020 13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044327 01/12/2020 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 41 11/12/2020 14193 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044320 01/12/2020 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 34 08/12/2020 16778 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044295 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 9 02/12/2020 1644 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020020592 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 35 24/12/2020 30929 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020596 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 39 24/12/2020 80584 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020060845 01/12/2020 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
10 POL OF OFFICE VEHICLES
07 EXCISE AND TAXATION NT V 34 25/11/2020 35721 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060839 01/12/2020 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
02 WAGES
07 EXCISE AND TAXATION NT V 28 13/11/2020 6845 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060838 01/12/2020 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
02 WAGES
07 EXCISE AND TAXATION NT V 27 13/11/2020 6591 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060855 01/12/2020 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 44 27/11/2020 38095 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060854 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 43 26/11/2020 775 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060853 01/12/2020 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 42 26/11/2020 57746 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060852 01/12/2020 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 41 25/11/2020 22681 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020060851 01/12/2020 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 40 25/11/2020 3000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060850 01/12/2020 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 39 25/11/2020 10819 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060849 01/12/2020 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 38 25/11/2020 600 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060848 01/12/2020 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 37 25/11/2020 6136 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060846 01/12/2020 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 35 25/11/2020 2000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020060847 01/12/2020 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 36 25/11/2020 3376 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059634 01/12/2020 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 78 26/11/2020 8770 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059643 01/12/2020 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 9 04/11/2020 20011 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059614 01/12/2020 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 58 11/11/2020 490428 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059633 01/12/2020 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 77 26/11/2020 22786231 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059620 01/12/2020 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 13/11/2020 83632 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059619 01/12/2020 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 63 13/11/2020 345084 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059618 01/12/2020 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 62 12/11/2020 27416 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059616 01/12/2020 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 60 11/11/2020 206792 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020059370 01/12/2020 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 1 04/11/2020 1487 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059369 01/12/2020 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 12 25/11/2020 14160 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059368 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 11 25/11/2020 11274 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059367 01/12/2020 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
13 OFFICE EXPENSES
14 INFORMATION AND PUBLIC RE NT V 10 25/11/2020 22409 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059366 01/12/2020 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
10 POL OF OFFICE VEHICLES
14 INFORMATION AND PUBLIC RE NT V 9 12/11/2020 33849 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020059481 01/12/2020 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 117 26/11/2020 15040 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059480 01/12/2020 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 116 26/11/2020 1540 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059479 01/12/2020 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 115 26/11/2020 27880 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059478 01/12/2020 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 114 26/11/2020 10330 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059482 01/12/2020 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 118 26/11/2020 10610 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059442 01/12/2020 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 78 09/11/2020 150000 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059450 01/12/2020 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 86 11/11/2020 7251 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059468 01/12/2020 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 104 25/11/2020 7569 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059467 01/12/2020 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
13 OFFICE EXPENSES
31 EMPLOYMENT NT V 103 25/11/2020 10174 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059466 01/12/2020 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 102 25/11/2020 3971 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY
HANDICAPPED,LUDHIANA
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059469 01/12/2020 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 26/11/2020 14080 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059436 01/12/2020 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 72 06/11/2020 6873 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059470 01/12/2020 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 106 26/11/2020 33980 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059471 01/12/2020 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 107 26/11/2020 10810 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059472 01/12/2020 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 108 26/11/2020 19203 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN122020059473 01/12/2020 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 109 26/11/2020 101980 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059474 01/12/2020 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 110 26/11/2020 950 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059475 01/12/2020 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 111 26/11/2020 550 11625 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059476 01/12/2020 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 112 26/11/2020 2070 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059477 01/12/2020 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 113 26/11/2020 3000 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059358 01/12/2020 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
93 ELECTRICITY CHARGES
02 ANIMAL HUSBANDRY AND FISH NT V 9 26/11/2020 41316 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020070236 01/12/2020 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 13 04/11/2020 30300 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA

4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020035474 01/12/2020 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 4 07/12/2020 2410 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035469 01/12/2020 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 5 22/12/2020 13390 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035470 01/12/2020 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 6 22/12/2020 792 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020019091 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 105 PUBLIC LIBRARIES
01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2 07/12/2020 1230 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020022463 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 21 07/12/2020 25728 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022464 01/12/2020 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 22 07/12/2020 196109 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022438 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 28 22/12/2020 25728 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051937 01/12/2020 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 28/12/2020 1345 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,
MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051936 01/12/2020 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 7 11/12/2020 4047 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020044340 01/12/2020 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 24 22/12/2020 13440 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044338 01/12/2020 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 22 14/12/2020 27490 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020044344 01/12/2020 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 24/12/2020 817 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044345 01/12/2020 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 24/12/2020 57 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044365 01/12/2020 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 20 07/12/2020 12355 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044343 01/12/2020 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
28 PROFESSIONAL SERVICES
31 EMPLOYMENT NT V 27 24/12/2020 75000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044339 01/12/2020 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 23 15/12/2020 14154 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN122020059271 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 29/12/2020 98300 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059272 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 29/12/2020 27000 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059273 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL 800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 30/12/2020 33000 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059274 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 117 ASSISTANCE TO FARMERS FOR PURCHASE OF
LIVE STOCK 01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 30/12/2020 30000 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059270 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 29/12/2020 13600 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059269 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 29/12/2020 5200 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020019147 01/12/2020 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 07/12/2020 578 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020019142 01/12/2020 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 6 31/12/2020 501 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020020331 01/12/2020 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 61 10/12/2020 4500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020332 01/12/2020 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 62 10/12/2020 19933 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020333 01/12/2020 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 63 10/12/2020 8380 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020286 01/12/2020 N DC10 F Fully vouched Contingent Bill 1200 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 16 04/12/2020 11000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020288 01/12/2020 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 04/12/2020 11485 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020289 01/12/2020 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 07/12/2020 2061 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020290 01/12/2020 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 20 07/12/2020 42686 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020291 01/12/2020 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 21 07/12/2020 15577 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020292 01/12/2020 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 22 07/12/2020 2112 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020293 01/12/2020 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 23 07/12/2020 100200 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020294 01/12/2020 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 24 09/12/2020 28080 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020295 01/12/2020 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 25 10/12/2020 7100 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020308 01/12/2020 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 38 10/12/2020 14687 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020349 01/12/2020 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 79 24/12/2020 270 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020350 01/12/2020 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 80 24/12/2020 4650 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020351 01/12/2020 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 81 24/12/2020 948 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020352 01/12/2020 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 82 24/12/2020 12741 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020354 01/12/2020 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 84 24/12/2020 500 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020355 01/12/2020 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 85 24/12/2020 4100 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020357 01/12/2020 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 87 24/12/2020 9974 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020358 01/12/2020 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 88 24/12/2020 900 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020359 01/12/2020 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 89 24/12/2020 3000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020360 01/12/2020 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 90 24/12/2020 12750 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020361 01/12/2020 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 91 24/12/2020 17394 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020362 01/12/2020 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 92 24/12/2020 11994 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020363 01/12/2020 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 93 24/12/2020 15270 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020364 01/12/2020 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 94 24/12/2020 2360 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020365 01/12/2020 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 95 24/12/2020 4000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020345 01/12/2020 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 75 24/12/2020 3750 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020344 01/12/2020 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 74 24/12/2020 3520 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020334 01/12/2020 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 64 22/12/2020 7197 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020335 01/12/2020 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 65 22/12/2020 4430 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020336 01/12/2020 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 66 22/12/2020 1690 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020337 01/12/2020 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 67 22/12/2020 296 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020338 01/12/2020 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 68 22/12/2020 51610 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020342 01/12/2020 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 72 24/12/2020 3318 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020343 01/12/2020 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 73 24/12/2020 5800 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020346 01/12/2020 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 76 24/12/2020 2034 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,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

VN122020020347 01/12/2020 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 77 24/12/2020 8465 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020348 01/12/2020 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 78 24/12/2020 1100 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020309 01/12/2020 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 39 10/12/2020 21792 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020310 01/12/2020 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 40 10/12/2020 11145 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020311 01/12/2020 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 41 10/12/2020 4200 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020312 01/12/2020 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 42 10/12/2020 6895 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020313 01/12/2020 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 43 10/12/2020 4680 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020314 01/12/2020 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 44 10/12/2020 1000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020315 01/12/2020 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 45 10/12/2020 3630 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020316 01/12/2020 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 46 10/12/2020 16594 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020317 01/12/2020 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 47 10/12/2020 3246 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020271 01/12/2020 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 1 02/12/2020 2034 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020272 01/12/2020 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 2 02/12/2020 13621 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
1,,MANSA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020273 01/12/2020 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 3 02/12/2020 10453 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020274 01/12/2020 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 4 02/12/2020 41841 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020275 01/12/2020 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 5 02/12/2020 15427 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020020276 01/12/2020 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 6 02/12/2020 147936 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020277 01/12/2020 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 7 03/12/2020 3051 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020329 01/12/2020 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 59 10/12/2020 18060 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020020330 01/12/2020 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 60 10/12/2020 7720 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020059279 01/12/2020 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 20 21/12/2020 24510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020059280 01/12/2020 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 21 21/12/2020 34390 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020059281 01/12/2020 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 22 21/12/2020 5650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035493 01/12/2020 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 74 23/12/2020 13670 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035547 01/12/2020 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 52 08/12/2020 15379 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035548 01/12/2020 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 53 10/12/2020 4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035495 01/12/2020 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 76 30/12/2020 91900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020035482 01/12/2020 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 63 17/12/2020 3530 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035483 01/12/2020 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 64 17/12/2020 26180 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO
(IMPORT),PATIALA,PATIALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020019104 01/12/2020 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
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 6 02/12/2020 20560 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019093 01/12/2020 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 9 11/12/2020 756 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019101 01/12/2020 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
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 3 02/12/2020 1061 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019094 01/12/2020 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 10 21/12/2020 9300 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019095 01/12/2020 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 11 24/12/2020 2140 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019096 01/12/2020 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
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 12 28/12/2020 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019097 01/12/2020 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 13 29/12/2020 11450 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019098 01/12/2020 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
92 TELEPHONE
28 TOURISM AND CULTURAL AFFA NT V 14 29/12/2020 1161 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020019100 01/12/2020 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
02 WAGES
28 TOURISM AND CULTURAL AFFA NT V 2 02/12/2020 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020051947 01/12/2020 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 01/12/2020 18120 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051944 01/12/2020 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 16/12/2020 259 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044453 01/12/2020 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 59 04/12/2020 9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044375 01/12/2020 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 94 18/12/2020 13700 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044376 01/12/2020 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 95 18/12/2020 2475 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044377 01/12/2020 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 96 21/12/2020 2328 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044378 01/12/2020 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 97 21/12/2020 1077 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044379 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 98 21/12/2020 111 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044380 01/12/2020 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 99 21/12/2020 15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044382 01/12/2020 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 101 21/12/2020 4960 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044383 01/12/2020 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 102 22/12/2020 806 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044384 01/12/2020 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 103 22/12/2020 13292 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044387 01/12/2020 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 24/12/2020 8790 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044389 01/12/2020 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 108 28/12/2020 31600 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044390 01/12/2020 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 29/12/2020 2605 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044391 01/12/2020 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 110 30/12/2020 1215 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044394 01/12/2020 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 113 31/12/2020 200 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044393 01/12/2020 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 30/12/2020 12520 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044392 01/12/2020 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 111 30/12/2020 7560 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044459 01/12/2020 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 65 04/12/2020 6230 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044458 01/12/2020 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 64 04/12/2020 524 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044465 01/12/2020 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
92 TELEPHONE
16 LABOUR NT V 71 07/12/2020 5270 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044464 01/12/2020 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 70 07/12/2020 12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044470 01/12/2020 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 76 07/12/2020 18820 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044471 01/12/2020 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 77 08/12/2020 24680 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044472 01/12/2020 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 78 08/12/2020 110000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044473 01/12/2020 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 79 08/12/2020 77596 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044368 01/12/2020 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 87 11/12/2020 12729 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044370 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 89 14/12/2020 1887 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044369 01/12/2020 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 11/12/2020 1615 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044399 01/12/2020 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 5 01/12/2020 4445 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,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

VN122020044401 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 7 01/12/2020 176 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044407 01/12/2020 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 13 02/12/2020 2230 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044412 01/12/2020 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 18 02/12/2020 9789 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044415 01/12/2020 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 21 02/12/2020 10373 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044398 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 4 01/12/2020 4127 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044400 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 6 01/12/2020 328 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044439 01/12/2020 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 45 03/12/2020 24467 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044446 01/12/2020 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 52 03/12/2020 27339 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059313 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 9 04/12/2020 1566355 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059312 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 04/12/2020 211490 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059314 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
117 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK
01 ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 10 04/12/2020 60000 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059301 01/12/2020 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 11 23/12/2020 2132400 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059302 01/12/2020 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 12 23/12/2020 1195600 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059311 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 04/12/2020 3356625 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059310 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 04/12/2020 5581950 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059309 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 04/12/2020 4080750 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059308 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 04/12/2020 5165925 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059307 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80
GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/12/2020 4427761 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020059306 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 95100 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059305 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION
OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1 04/12/2020 193400 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059304 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 14 28/12/2020 1319500 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059303 01/12/2020 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 13 23/12/2020 789600 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020037534 01/12/2020 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 11 22/12/2020 2560 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037543 01/12/2020 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 9 10/12/2020 1120 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037542 01/12/2020 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 8 09/12/2020 207 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020065007 01/12/2020 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 15/12/2020 1371 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT,
PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION,
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN122020006139 01/12/2020 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 44 02/12/2020 9295 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006140 01/12/2020 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 45 02/12/2020 11965 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006152 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 57 09/12/2020 388000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1220200006129 01/12/2020 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 34 02/12/2020 11605 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006138 01/12/2020 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 43 02/12/2020 956120 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006135 01/12/2020 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 40 02/12/2020 13767 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006134 01/12/2020 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 39 02/12/2020 98372 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006133 01/12/2020 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 38 02/12/2020 258671 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006132 01/12/2020 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 37 02/12/2020 25861 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006131 01/12/2020 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 36 02/12/2020 28782 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN1220200006130 01/12/2020 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 35 02/12/2020 265339 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006126 01/12/2020 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 31 02/12/2020 16952 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006125 01/12/2020 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 02/12/2020 352083 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006124 01/12/2020 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 02/12/2020 10648 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006123 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 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 28 02/12/2020 378000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006122 01/12/2020 N DC10 F Fully vouched Contingent Bill 1300 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 02/12/2020 91000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006121 01/12/2020 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 02/12/2020 41000 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006114 01/12/2020 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 19 02/12/2020 25383 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,PATIALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006108 01/12/2020 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 13 02/12/2020 2102 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,PATIALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006105 01/12/2020 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 10 02/12/2020 1000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,PATIALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006104 01/12/2020 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 02/12/2020 7900 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION
CIRCLE,PATIALA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006128 01/12/2020 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 33 02/12/2020 185786 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020006127 01/12/2020 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 32 02/12/2020 17101 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020059315 01/12/2020 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 16/12/2020 9577 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035573 01/12/2020 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 14 16/12/2020 177580 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035583 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 10 04/12/2020 573 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035582 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 9 04/12/2020 284 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020035581 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 8 04/12/2020 603 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER, ROPAR,ROPAR 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020051954 01/12/2020 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 5 30/12/2020 1419 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051955 01/12/2020 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 1 04/12/2020 1415 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044490 01/12/2020 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 36 30/12/2020 2384 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044491 01/12/2020 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 37 30/12/2020 670 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044492 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 38 30/12/2020 1731 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044509 01/12/2020 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 17 07/12/2020 17290 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044514 01/12/2020 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 22 07/12/2020 25283 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044489 01/12/2020 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 35 30/12/2020 9650 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044488 01/12/2020 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 34 24/12/2020 14009 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN122020044487 01/12/2020 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 33 23/12/2020 40980 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,ROPAR 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044486 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 32 22/12/2020 3160 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044485 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 31 22/12/2020 1850 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044484 01/12/2020 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
92 TELEPHONE
27 TECHNICAL EDUCATION AND T NT V 30 22/12/2020 2744 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044479 01/12/2020 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 25 11/12/2020 23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044516 01/12/2020 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 24 10/12/2020 21970 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,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

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VN122020059327 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 6 22/12/2020 257313 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059326 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 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 5 22/12/2020 944327 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059325 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 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 22/12/2020 1859582 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059322 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 1 22/12/2020 788857 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059323 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 22/12/2020 1435560 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059324 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 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 22/12/2020 99778 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020037544 01/12/2020 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 11 14/12/2020 1492 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037553 01/12/2020 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 9 03/12/2020 1179 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020006162 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 03/12/2020 19510 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006163 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 03/12/2020 14709 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006211 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 58 03/12/2020 12738 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006212 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 59 03/12/2020 7570 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006189 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 36 03/12/2020 14088 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006190 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 37 03/12/2020 11061 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006198 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 45 03/12/2020 17566 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006199 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 46 03/12/2020 10699 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064761 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 85 24/12/2020 12087 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064763 01/12/2020 N DC10 F Fully vouched Contingent Bill 1400 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 87 28/12/2020 5000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064764 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 88 28/12/2020 15432 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064765 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 89 28/12/2020 831 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064766 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 90 28/12/2020 3790 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064768 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 92 28/12/2020 2648 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064769 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 93 28/12/2020 510 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO-2,ROPAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020036133 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 11 03/12/2020 13321 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020022650 01/12/2020 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 18/12/2020 9556 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022647 01/12/2020 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 31 15/12/2020 66210 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022646 01/12/2020 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 30 15/12/2020 56298 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022639 01/12/2020 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 23 09/12/2020 55065 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022636 01/12/2020 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 20 09/12/2020 65692 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022637 01/12/2020 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
27 MINOR WORKS
41 WATER SUPPLY AND SANITATI NT V 21 09/12/2020 41154 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022638 01/12/2020 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 22 09/12/2020 143758 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022651 01/12/2020 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 35 18/12/2020 61822 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051964 01/12/2020 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 16/12/2020 1214 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020051963 01/12/2020 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 6 09/12/2020 3510 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020044520 01/12/2020 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 28 03/12/2020 12141 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044569 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 53 29/12/2020 1737 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044536 01/12/2020 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 44 10/12/2020 778 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044568 01/12/2020 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 52 23/12/2020 1433 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044567 01/12/2020 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
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 51 22/12/2020 65470 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044558 01/12/2020 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 22 03/12/2020 6880 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING,PUNJAB,

VN122020044557 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
31 EMPLOYMENT NT V 21 03/12/2020 870 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044570 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02
EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE
31 EMPLOYMENT NT V 54 29/12/2020 763 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044551 01/12/2020 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 15 02/12/2020 11109 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044556 01/12/2020 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 20 03/12/2020 8810 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059337 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL
800 OTHER EXPENDITURE
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 46200 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059338 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/12/2020 10400 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059339 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 04/12/2020 95100 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059340 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 5 28/12/2020 285300 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059341 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 28/12/2020 102400 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059336 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 04/12/2020 334375 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020017784 01/12/2020 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 33 03/12/2020 5975 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017785 01/12/2020 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 34 03/12/2020 3790 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017804 01/12/2020 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 53 15/12/2020 84034 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017805 01/12/2020 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 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 54 15/12/2020 3000 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020017806 01/12/2020 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 55 15/12/2020 59308 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020017807 01/12/2020 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 56 15/12/2020 28938 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017808 01/12/2020 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 57 18/12/2020 37895 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017809 01/12/2020 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 58 18/12/2020 12571 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017810 01/12/2020 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 59 18/12/2020 16000 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020017811 01/12/2020 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 60 18/12/2020 73656 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC,
RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017812 01/12/2020 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 61 23/12/2020 3845 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017813 01/12/2020 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 62 23/12/2020 10351 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017814 01/12/2020 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 63 24/12/2020 10000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017815 01/12/2020 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 64 24/12/2020 12886 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017816 01/12/2020 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 65 24/12/2020 2240 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017817 01/12/2020 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 66 24/12/2020 589 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017818 01/12/2020 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 67 24/12/2020 879 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017819 01/12/2020 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 68 24/12/2020 370 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017820 01/12/2020 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 69 24/12/2020 9358 15639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,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

VN122020017821 01/12/2020 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 70 24/12/2020 589 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017822 01/12/2020 N DC10 F Fully vouched Contingent Bill 1500 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 71 24/12/2020 1637 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017786 01/12/2020 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 35 04/12/2020 12165 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017787 01/12/2020 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 36 04/12/2020 15309 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017789 01/12/2020 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 38 04/12/2020 4104 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017790 01/12/2020 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 39 04/12/2020 5550 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017792 01/12/2020 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 41 04/12/2020 20810 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017793 01/12/2020 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 42 04/12/2020 17557 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017794 01/12/2020 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 43 04/12/2020 14602 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017823 01/12/2020 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 72 24/12/2020 2455 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017827 01/12/2020 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 76 24/12/2020 18096 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017828 01/12/2020 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 77 24/12/2020 1943 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017829 01/12/2020 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 78 28/12/2020 13140 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017835 01/12/2020 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 84 31/12/2020 1178 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017752 01/12/2020 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 01/12/2020 2535 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017753 01/12/2020 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 02/12/2020 12826 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017754 01/12/2020 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 03/12/2020 2500 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017755 01/12/2020 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 03/12/2020 13142 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017756 01/12/2020 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 03/12/2020 1054 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017757 01/12/2020 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 6 03/12/2020 5726 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017758 01/12/2020 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 7 03/12/2020 174000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017795 01/12/2020 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 44 04/12/2020 1414 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017801 01/12/2020 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 50 04/12/2020 14814 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017802 01/12/2020 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 51 04/12/2020 192034 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,,SANGRUR 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017803 01/12/2020 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 52 09/12/2020 76720 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017759 01/12/2020 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 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 8 03/12/2020 97000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017760 01/12/2020 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 9 03/12/2020 65000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017761 01/12/2020 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 10 03/12/2020 36000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017762 01/12/2020 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 11 03/12/2020 1652000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017763 01/12/2020 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 12 03/12/2020 929000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017764 01/12/2020 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 03/12/2020 660 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017765 01/12/2020 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 14 03/12/2020 19512 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017766 01/12/2020 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 03/12/2020 1021 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017767 01/12/2020 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
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 16 03/12/2020 29171 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017768 01/12/2020 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 17 03/12/2020 4630 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017769 01/12/2020 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 03/12/2020 14038 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017770 01/12/2020 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 19 03/12/2020 6000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017771 01/12/2020 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 03/12/2020 1943 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017772 01/12/2020 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 03/12/2020 2000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017773 01/12/2020 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 03/12/2020 1800 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017774 01/12/2020 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 03/12/2020 589 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017775 01/12/2020 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 03/12/2020 39576 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017776 01/12/2020 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 25 03/12/2020 3665 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017777 01/12/2020 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 03/12/2020 47490 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017778 01/12/2020 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 03/12/2020 954 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017779 01/12/2020 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 03/12/2020 14580 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017780 01/12/2020 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 03/12/2020 9435 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION,
MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017781 01/12/2020 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 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 30 03/12/2020 13854 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017782 01/12/2020 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 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 31 03/12/2020 2743 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020017783 01/12/2020 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 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 32 03/12/2020 2389 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
SANGRUR,MALERKOTLA, SANGRUR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020036264 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 5 18/12/2020 589 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036267 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 3 01/12/2020 8026 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020036263 01/12/2020 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
92 TELEPHONE
07 EXCISE AND TAXATION NT V 4 18/12/2020 364 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020051966 01/12/2020 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 5 18/12/2020 860 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051965 01/12/2020 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
09 REPAIR AND MAINTENANCE OF STAFF CARS
14 INFORMATION AND PUBLIC RE NT V 4 11/12/2020 24461 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044598 01/12/2020 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 21 07/12/2020 12355 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044572 01/12/2020 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 16/12/2020 12354 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044574 01/12/2020 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 27 18/12/2020 18780 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044577 01/12/2020 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 30 31/12/2020 7280 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044586 01/12/2020 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
92 TELEPHONE
31 EMPLOYMENT NT V 9 03/12/2020 2450 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044593 01/12/2020 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 16 07/12/2020 11120 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044588 01/12/2020 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 11 03/12/2020 80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044585 01/12/2020 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 8 03/12/2020 4760 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020059349 01/12/2020 N DC10 F Fully vouched Contingent Bill 1800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 04/12/2020 95100 18277 DEPUTY COMMISSIONER,MOGA,MOGA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020037564 01/12/2020 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 4 18/12/2020 743 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020006250 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 20 03/12/2020 12596 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006248 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 18 03/12/2020 6520 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA
4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006241 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 11 03/12/2020 7879 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006238 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 8 03/12/2020 10840 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),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

VN122020006234 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 4 03/12/2020 7572 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006233 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 3 03/12/2020 3641 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064792 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 60 24/12/2020 7116 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064791 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 59 24/12/2020 6030 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006252 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 22 03/12/2020 14708 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064787 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 55 24/12/2020 10699 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION
(EE2),MOGA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064786 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 54 24/12/2020 8009 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064788 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 56 24/12/2020 9564 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,MOGA 4901 CHIEF ENGINEER,
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020022731 01/12/2020 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
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 45 08/12/2020 10777 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020051971 01/12/2020 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 7 14/12/2020 1693 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051970 01/12/2020 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 6 14/12/2020 1078 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044625 01/12/2020 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 23 07/12/2020 13835 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044627 01/12/2020 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 25 10/12/2020 13310 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044613 01/12/2020 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 11 03/12/2020 80000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044607 01/12/2020 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 5 03/12/2020 16480 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044602 01/12/2020 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 26 29/12/2020 13680 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044626 01/12/2020 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 10/12/2020 12354 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020059359 01/12/2020 N DC10 F Fully vouched Contingent Bill 1900 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 22/12/2020 322500 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020064827 01/12/2020 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 60 24/12/2020 12000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064828 01/12/2020 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 61 24/12/2020 1490000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064829 01/12/2020 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 62 24/12/2020 1827000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064830 01/12/2020 N DC10 F Fully vouched Contingent Bill 1900 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 63 24/12/2020 3024000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064831 01/12/2020 N DC10 F Fully vouched Contingent Bill 1900 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 64 24/12/2020 2016000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064820 01/12/2020 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 53 24/12/2020 7785 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064821 01/12/2020 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 54 24/12/2020 2490 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064822 01/12/2020 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 55 24/12/2020 5664 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064823 01/12/2020 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 56 24/12/2020 7512 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064824 01/12/2020 N DC10 F Fully vouched Contingent Bill 1900 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 57 24/12/2020 80000 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064825 01/12/2020 N DC10 F Fully vouched Contingent Bill 1900 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 58 24/12/2020 119930 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064826 01/12/2020 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 59 24/12/2020 707 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064797 01/12/2020 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 30 17/12/2020 14832 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064798 01/12/2020 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 31 17/12/2020 9582 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006273 01/12/2020 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 03/12/2020 18473 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006274 01/12/2020 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 7 03/12/2020 29801 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006275 01/12/2020 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 8 03/12/2020 74576 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006276 01/12/2020 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 9 03/12/2020 148115 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006277 01/12/2020 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 10 03/12/2020 113280 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006278 01/12/2020 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 03/12/2020 1400 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006279 01/12/2020 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 12 03/12/2020 6000 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006280 01/12/2020 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 03/12/2020 3000 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006281 01/12/2020 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 03/12/2020 5500 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006282 01/12/2020 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 03/12/2020 13500 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006283 01/12/2020 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 03/12/2020 11000 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006284 01/12/2020 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 03/12/2020 19918 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006285 01/12/2020 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 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 03/12/2020 10184000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006286 01/12/2020 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 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 03/12/2020 36759 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006287 01/12/2020 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 20 03/12/2020 27350 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006288 01/12/2020 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 21 03/12/2020 1971 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006291 01/12/2020 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 07/12/2020 35281 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006292 01/12/2020 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 07/12/2020 69926 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006293 01/12/2020 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 26 07/12/2020 39159 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006294 01/12/2020 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 27 08/12/2020 155227 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006295 01/12/2020 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 09/12/2020 104987 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006296 01/12/2020 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 29 09/12/2020 12749 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006268 01/12/2020 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 02/12/2020 17172 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006269 01/12/2020 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 03/12/2020 6800 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006270 01/12/2020 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 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 3 03/12/2020 46020 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006271 01/12/2020 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 03/12/2020 17471 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006272 01/12/2020 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 5 03/12/2020 12128 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064799 01/12/2020 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 32 17/12/2020 15427 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064800 01/12/2020 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 33 17/12/2020 162905 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064801 01/12/2020 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 34 17/12/2020 8368 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064802 01/12/2020 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 35 17/12/2020 22176 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064803 01/12/2020 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 36 18/12/2020 14331 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064804 01/12/2020 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 37 18/12/2020 16888 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,
MUKATSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064805 01/12/2020 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 38 24/12/2020 39598 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2,
MUKTSAR,MUKTSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064806 01/12/2020 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 39 24/12/2020 15427 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064807 01/12/2020 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 40 24/12/2020 6000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064808 01/12/2020 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 41 24/12/2020 605 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

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VN122020064809 01/12/2020 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 42 24/12/2020 12300 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064810 01/12/2020 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 43 24/12/2020 35680 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064811 01/12/2020 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 44 24/12/2020 3000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064812 01/12/2020 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 45 24/12/2020 5860 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1,
MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064813 01/12/2020 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 46 24/12/2020 15427 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064817 01/12/2020 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 50 24/12/2020 51280 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064818 01/12/2020 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 51 24/12/2020 33335 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION,
MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064819 01/12/2020 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 52 24/12/2020 15427 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT,MAOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020036306 01/12/2020 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 7 23/12/2020 52328 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020022735 01/12/2020 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
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 11 16/12/2020 156992373 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022734 01/12/2020 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 10 14/12/2020 333321 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022733 01/12/2020 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 9 14/12/2020 290427 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022732 01/12/2020 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 8 14/12/2020 285267 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022736 01/12/2020 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 17/12/2020 307072 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020044628 01/12/2020 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 12 11/12/2020 2400 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044652 01/12/2020 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 11 07/12/2020 40000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044641 01/12/2020 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 25 31/12/2020 14380 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044636 01/12/2020 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 20 18/12/2020 9290 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020059379 01/12/2020 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 18/12/2020 1551000 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND
RESETTLEMENT,PUNJAB,

VN122020064840 01/12/2020 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 25 24/12/2020 2240 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006313 01/12/2020 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 17 07/12/2020 162383 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006310 01/12/2020 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 14 02/12/2020 6000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006309 01/12/2020 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 13 02/12/2020 11810 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006303 01/12/2020 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 7 02/12/2020 6000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006302 01/12/2020 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 6 02/12/2020 9150 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006301 01/12/2020 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 5 02/12/2020 7000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006300 01/12/2020 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 4 02/12/2020 600 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006299 01/12/2020 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 3 02/12/2020 2100 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064854 01/12/2020 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 39 29/12/2020 8000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064853 01/12/2020 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 38 29/12/2020 10762 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064852 01/12/2020 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 37 29/12/2020 24554 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064851 01/12/2020 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 36 24/12/2020 7940 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064850 01/12/2020 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 35 24/12/2020 5997 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064849 01/12/2020 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 34 24/12/2020 2935 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064848 01/12/2020 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 33 24/12/2020 1217 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064847 01/12/2020 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 32 24/12/2020 2850 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064846 01/12/2020 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 31 24/12/2020 10000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064842 01/12/2020 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 27 24/12/2020 7500 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006314 01/12/2020 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 18 07/12/2020 73660 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064836 01/12/2020 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 21 24/12/2020 8972 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064835 01/12/2020 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 20 24/12/2020 4300 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020036318 01/12/2020 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 13 28/12/2020 122070 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020051987 01/12/2020 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 1 07/12/2020 7341 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051985 01/12/2020 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 7 31/12/2020 1068 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020051986 01/12/2020 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 8 31/12/2020 1071 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044695 01/12/2020 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 60 14/12/2020 13668 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044705 01/12/2020 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 70 23/12/2020 36922 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044689 01/12/2020 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 54 14/12/2020 13668 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044688 01/12/2020 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 53 14/12/2020 13070 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044756 01/12/2020 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 47 10/12/2020 16100 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044730 01/12/2020 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
92 TELEPHONE
16 LABOUR NT V 21 02/12/2020 1175 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044703 01/12/2020 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 68 18/12/2020 14801 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044731 01/12/2020 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
92 TELEPHONE
16 LABOUR NT V 22 02/12/2020 1170 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044738 01/12/2020 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 29 02/12/2020 13668 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044755 01/12/2020 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 46 08/12/2020 3300 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044750 01/12/2020 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 41 03/12/2020 4980 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044752 01/12/2020 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 43 07/12/2020 8777 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044753 01/12/2020 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 44 07/12/2020 111417 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN122020044754 01/12/2020 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 45 08/12/2020 150000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020037579 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 20 28/12/2020 4062 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037580 01/12/2020 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
92 TELEPHONE
02 ANIMAL HUSBANDRY AND FISH NT V 21 28/12/2020 4051 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020037581 01/12/2020 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 1 02/12/2020 32904 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020006615 01/12/2020 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
92 TELEPHONE
15 WATER RESOURCES NT V 1 01/12/2020 919 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68

MOHALI,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN122020006350 01/12/2020 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 36 02/12/2020 10133 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006351 01/12/2020 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 37 02/12/2020 8480 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006322 01/12/2020 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 8 02/12/2020 21766 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006327 01/12/2020 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 13 02/12/2020 16457 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006394 01/12/2020 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 80 02/12/2020 67178 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006404 01/12/2020 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 90 03/12/2020 5000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020006406 01/12/2020 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 92 03/12/2020 11288 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006407 01/12/2020 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 93 03/12/2020 6491 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006408 01/12/2020 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 94 03/12/2020 13000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006409 01/12/2020 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 95 03/12/2020 13000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006412 01/12/2020 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 03/12/2020 9600 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006382 01/12/2020 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 68 02/12/2020 8330 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006358 01/12/2020 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 44 02/12/2020 12885 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006363 01/12/2020 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 49 02/12/2020 9953 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006355 01/12/2020 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 41 02/12/2020 6498 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,

MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006356 01/12/2020 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 42 02/12/2020 8555 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006427 01/12/2020 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 113 03/12/2020 18441 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN1220200006431 01/12/2020 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 117 04/12/2020 30300 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006433 01/12/2020 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 119 07/12/2020 31741 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006434 01/12/2020 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 120 07/12/2020 296366 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006436 01/12/2020 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 122 09/12/2020 137566 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006437 01/12/2020 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 123 09/12/2020 177940 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006438 01/12/2020 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 124 09/12/2020 86900 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN1220200006439 01/12/2020 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 125 09/12/2020 14951 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006440 01/12/2020 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 126 09/12/2020 182498 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006418 01/12/2020 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 104 03/12/2020 9290 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006419 01/12/2020 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 105 03/12/2020 9966 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064898 01/12/2020 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 172 28/12/2020 300000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064900 01/12/2020 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 174 28/12/2020 279348 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064901 01/12/2020 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 175 28/12/2020 252799 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064902 01/12/2020 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 176 28/12/2020 150 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064903 01/12/2020 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 177 28/12/2020 1450 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064904 01/12/2020 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 178 28/12/2020 4540 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064905 01/12/2020 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 179 28/12/2020 7552 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064906 01/12/2020 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 180 28/12/2020 70566 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064869 01/12/2020 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 143 17/12/2020 10029 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064870 01/12/2020 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 144 17/12/2020 87847 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064872 01/12/2020 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 146 22/12/2020 61243 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064873 01/12/2020 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 147 22/12/2020 17227 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064874 01/12/2020 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 15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 148 23/12/2020 19246 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064875 01/12/2020 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 149 23/12/2020 100000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064876 01/12/2020 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 150 28/12/2020 34600 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064868 01/12/2020 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 142 15/12/2020 80502 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064882 01/12/2020 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 156 28/12/2020 68986 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064883 01/12/2020 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 157 28/12/2020 14795 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064913 01/12/2020 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 187 28/12/2020 98660 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064914 01/12/2020 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 188 28/12/2020 7080 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064915 01/12/2020 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 189 28/12/2020 4384 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064916 01/12/2020 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 190 28/12/2020 34406 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064917 01/12/2020 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 191 28/12/2020 436831 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064918 01/12/2020 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 192 28/12/2020 287576 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064919 01/12/2020 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 193 28/12/2020 287576 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064921 01/12/2020 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 195 28/12/2020 4800 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064922 01/12/2020 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 196 28/12/2020 8300 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064925 01/12/2020 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 199 28/12/2020 5648 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064926 01/12/2020 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 200 28/12/2020 755 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064927 01/12/2020 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 201 28/12/2020 2050 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064928 01/12/2020 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 202 28/12/2020 9991 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064907 01/12/2020 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 181 28/12/2020 11658 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064908 01/12/2020 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 182 28/12/2020 2979 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064909 01/12/2020 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 183 28/12/2020 3608 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064911 01/12/2020 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 185 28/12/2020 2756 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064912 01/12/2020 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 186 28/12/2020 9786 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064929 01/12/2020 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 203 28/12/2020 6573 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064930 01/12/2020 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 204 28/12/2020 186952 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064932 01/12/2020 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 206 28/12/2020 1592 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064933 01/12/2020 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 207 28/12/2020 5565 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064934 01/12/2020 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 208 28/12/2020 6840 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064935 01/12/2020 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 209 29/12/2020 119940 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064936 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 210 30/12/2020 37950 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064937 01/12/2020 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 211 30/12/2020 436831 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064938 01/12/2020 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 212 30/12/2020 496700 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064939 01/12/2020 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 213 30/12/2020 496700 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064884 01/12/2020 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 158 28/12/2020 6000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064886 01/12/2020 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 160 28/12/2020 101101 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

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

VN122020064887 01/12/2020 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 161 28/12/2020 14586 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064888 01/12/2020 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 162 28/12/2020 10770 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064889 01/12/2020 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 163 28/12/2020 4150 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064890 01/12/2020 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 164 28/12/2020 6754 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064891 01/12/2020 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 165 28/12/2020 8260 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064892 01/12/2020 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 166 28/12/2020 2950 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064893 01/12/2020 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 167 28/12/2020 4938 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064894 01/12/2020 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 168 28/12/2020 18374 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064895 01/12/2020 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 169 28/12/2020 3941 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064896 01/12/2020 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 170 28/12/2020 8771 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064897 01/12/2020 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 171 28/12/2020 1817 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064856 01/12/2020 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 130 14/12/2020 428847 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064857 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 131 14/12/2020 165000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064858 01/12/2020 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 132 14/12/2020 341824 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064859 01/12/2020 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 133 14/12/2020 573977 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064860 01/12/2020 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 134 14/12/2020 1302884 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064861 01/12/2020 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 135 15/12/2020 118062 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064862 01/12/2020 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 136 15/12/2020 2535 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064863 01/12/2020 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 137 15/12/2020 49227 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064864 01/12/2020 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 138 15/12/2020 296506 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064865 01/12/2020 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 139 15/12/2020 117216 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,
MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064866 01/12/2020 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 140 15/12/2020 78144 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,
PHASE 2, MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064867 01/12/2020 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 141 15/12/2020 162240 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020036442 01/12/2020 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
93 ELECTRICITY CHARGES
07 EXCISE AND TAXATION NT V 5 21/12/2020 65670 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN122020051995 01/12/2020 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 6 24/12/2020 1119 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051993 01/12/2020 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
93 ELECTRICITY CHARGES
14 INFORMATION AND PUBLIC RE NT V 4 22/12/2020 21519 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051994 01/12/2020 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 5 24/12/2020 1239 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020051996 01/12/2020 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
92 TELEPHONE
14 INFORMATION AND PUBLIC RE NT V 7 24/12/2020 941 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN122020044787 01/12/2020 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 28 24/12/2020 12230 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020044785 01/12/2020 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 26 03/12/2020 26710 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN122020059688 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 3 28/12/2020 99300 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059689 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 4 28/12/2020 95100 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059687 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 2 04/12/2020 190200 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020059686 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 04/12/2020 95100 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020064960 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 125 24/12/2020 233580 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064961 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 126 24/12/2020 669514 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064962 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 127 24/12/2020 187000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064963 01/12/2020 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 128 24/12/2020 105000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064942 01/12/2020 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 107 11/12/2020 9650 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064943 01/12/2020 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 108 11/12/2020 39000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064944 01/12/2020 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 109 11/12/2020 26060 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064945 01/12/2020 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 110 24/12/2020 15610 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006470 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 78 02/12/2020 6500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064947 01/12/2020 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 112 24/12/2020 7500 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064949 01/12/2020 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 114 24/12/2020 5780 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006529 01/12/2020 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 33 02/12/2020 1090 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006530 01/12/2020 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 34 02/12/2020 16950 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006531 01/12/2020 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 35 02/12/2020 850 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006532 01/12/2020 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 36 02/12/2020 8463 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006533 01/12/2020 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 37 02/12/2020 73656 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN

TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006534 01/12/2020 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 38 02/12/2020 9800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006536 01/12/2020 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 40 02/12/2020 640 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006537 01/12/2020 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 41 02/12/2020 1179 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006538 01/12/2020 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 42 02/12/2020 17540 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064940 01/12/2020 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 105 11/12/2020 46281 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064941 01/12/2020 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 106 11/12/2020 30854 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006471 01/12/2020 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 79 02/12/2020 15000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006472 01/12/2020 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 80 02/12/2020 15000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006473 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 81 02/12/2020 2352000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006474 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 82 02/12/2020 3528000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020006475 01/12/2020 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 83 02/12/2020 935 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006476 01/12/2020 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 84 02/12/2020 3800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006477 01/12/2020 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 85 02/12/2020 2358 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006478 01/12/2020 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 86 02/12/2020 11000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006479 01/12/2020 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 87 02/12/2020 1246 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006480 01/12/2020 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 88 02/12/2020 11000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006481 01/12/2020 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 89 02/12/2020 6000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006482 01/12/2020 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 90 02/12/2020 2949 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006491 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 99 03/12/2020 6500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

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

VN122020006492 01/12/2020 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 100 03/12/2020 3790 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006495 01/12/2020 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 103 04/12/2020 12533 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006496 01/12/2020 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 104 04/12/2020 120340 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006469 01/12/2020 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 77 02/12/2020 13500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064959 01/12/2020 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 124 24/12/2020 58000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064958 01/12/2020 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 123 24/12/2020 105000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064957 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 122 24/12/2020 186000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064956 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 121 24/12/2020 256000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN
TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020064955 01/12/2020 N DC10 F Fully vouched Contingent Bill 2200 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 120 24/12/2020 455000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064954 01/12/2020 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 119 24/12/2020 5000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064953 01/12/2020 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 118 24/12/2020 940 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064952 01/12/2020 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 117 24/12/2020 8370 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064951 01/12/2020 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 116 24/12/2020 17650 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064950 01/12/2020 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 115 24/12/2020 13660 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064948 01/12/2020 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 113 24/12/2020 10635 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064946 01/12/2020 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 111 24/12/2020 12603 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020036444 01/12/2020 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 9 31/12/2020 13324 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020022907 01/12/2020 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 10/12/2020 8776 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022906 01/12/2020 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 10/12/2020 120530 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022905 01/12/2020 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 10/12/2020 64137 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022911 01/12/2020 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 31/12/2020 31359 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022910 01/12/2020 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 16 28/12/2020 10453 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020022909 01/12/2020 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 15 23/12/2020 42844 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN122020052001 01/12/2020 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 30/12/2020 4568 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020052000 01/12/2020 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 10/12/2020 4982 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC
RELATION,PUNJAB,

VN122020044806 01/12/2020 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
93 ELECTRICITY CHARGES
27 TECHNICAL EDUCATION AND T NT V 19 30/12/2020 29690 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,

VN122020044805 01/12/2020 N DC10 F Fully vouched Contingent Bill 2300 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 27 MINOR WORKS
31 EMPLOYMENT NT V 18 24/12/2020 32581 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR,
EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044804 01/12/2020 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 17 22/12/2020 12716 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044803 01/12/2020 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 16 21/12/2020 5200 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044802 01/12/2020 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 15 21/12/2020 2275 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF
EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020044801 01/12/2020 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 14 17/12/2020 595 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN122020064965 01/12/2020 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 22 16/12/2020 1268 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064964 01/12/2020 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 21 16/12/2020 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006566 01/12/2020 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 20 10/12/2020 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006565 01/12/2020 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 19 10/12/2020 46731 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006564 01/12/2020 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 18 04/12/2020 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006563 01/12/2020 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 17 03/12/2020 17775 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006562 01/12/2020 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 16 03/12/2020 2893 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006561 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 15 03/12/2020 10632 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006560 01/12/2020 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 14 03/12/2020 7964 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006559 01/12/2020 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 13 03/12/2020 30103 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006556 01/12/2020 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 10 03/12/2020 29214 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006551 01/12/2020 N DC10 F Fully vouched Contingent Bill 2300 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 5 03/12/2020 17598 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006550 01/12/2020 N DC10 F Fully vouched Contingent Bill 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 4 03/12/2020 38506 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020064967 01/12/2020 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 24 23/12/2020 500 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020006547 01/12/2020 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 01/12/2020 50737 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,BARNALA 4901 CHIEF
ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020054626 01/12/2020 N DC10 H Detailed Contingent Bill 0300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 1-A 31/12/2020 600000 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020054627 01/12/2020 N DC10 H Detailed Contingent Bill 0300 2405 FISHERIES 00 NO
SUB MAJOR HEAD 101 INLAND FISHERIES
20 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES
02 ANIMAL HUSBANDRY AND FISH NT V 1-B 31/12/2020 7952 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020051835 01/12/2020 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
53 MAJOR WORKS
02 ANIMAL HUSBANDRY AND FISH NT V 1-B 31/12/2020 1467432 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020051834 01/12/2020 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 31/12/2020 138000 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN122020058972 01/12/2020 N DC10 H Detailed Contingent Bill 0400 2236 NUTRITION 80 GENERAL
101 DIET SURVEYS AND NUTRITION PLANNING
01 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
25 SOCIAL SECURITY, WOMAN A NT V 3 16/12/2020 220800 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058970 01/12/2020 N DC10 H Detailed Contingent Bill 0400 2236 NUTRITION 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
25 SOCIAL SECURITY, WOMAN A NT V 1 16/12/2020 128800 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058974 01/12/2020 N DC10 H Detailed Contingent Bill 0400 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 5 16/12/2020 2733000 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058971 01/12/2020 N DC10 H Detailed Contingent Bill 0400 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 2 16/12/2020 2733000 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058973 01/12/2020 N DC10 H Detailed Contingent Bill 0400 2236 NUTRITION 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
25 SOCIAL SECURITY, WOMAN A NT V 4 16/12/2020 515200 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058975 01/12/2020 N DC10 H Detailed Contingent Bill 0400 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 6 16/12/2020 1057000 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058991 01/12/2020 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 5 14/12/2020 1996 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058990 01/12/2020 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02
DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
23 COST OF RATION
25 SOCIAL SECURITY, WOMAN A NT V 4 14/12/2020 267606 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058987 01/12/2020 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 1 14/12/2020 4658 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058988 01/12/2020 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 2 14/12/2020 7985 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020058989 01/12/2020 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 14/12/2020 18632 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059061 01/12/2020 N DC10 H Detailed Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 61 30/12/2020 10000000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059017 01/12/2020 N DC10 H Detailed Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS
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 17 18/12/2020 1419335 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020059262 01/12/2020 N DC10 H Detailed Contingent Bill 0800 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 03/12/2020 15542680 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020059265 01/12/2020 N DC10 H Detailed Contingent Bill 0900 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 29/12/2020 15000000 09965 DEPUTY COMMISSIONER,JALLANDHAR,JALLANDHAR
6101 SECRETARY, RELIEF AND

RESETTLEMENT,PUNJAB,

VN122020019089 01/12/2020 N DC10 H Detailed 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 3 08/12/2020 3187155 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN122020058767 01/12/2020 N DC10 H Detailed Contingent Bill 1500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD
103 RURAL DEVELOPMENT
40 WASTE MANAGEMENT
0000 01 LIQUID WASTE MANAGEMENT
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 1 28/12/2020 13244000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020059347 01/12/2020 N DC10 H Detailed Contingent Bill 1800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF
01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 02/12/2020 700000 18277 DEPUTY COMMISSIONER,MOGA,MOGA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN122020058610 01/12/2020 N DC10 H Detailed Contingent Bill 1900 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 24 28/12/2020 802000 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,LAMBI
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

VN122020058611 01/12/2020 N DC10 H Detailed Contingent Bill 1900 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 25 28/12/2020 268000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058613 01/12/2020 N DC10 H Detailed Contingent Bill 1900 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 27 28/12/2020 1030000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058612 01/12/2020 N DC10 H Detailed Contingent Bill 1900 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 26 28/12/2020 343000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
OFFICER,MUKATSAR
PANCHAYATS,PUNJAB,

VN122020058830 01/12/2020 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 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 19 14/12/2020 804921 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058828 01/12/2020 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 17 14/12/2020 1841727 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058827 01/12/2020 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 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 16 14/12/2020 21635026 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058826 01/12/2020 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 15 14/12/2020 16504368 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058831 01/12/2020 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 14/12/2020 7000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058832 01/12/2020 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 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 21 14/12/2020 25920000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058841 01/12/2020 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 30 24/12/2020 67797066 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058818 01/12/2020 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 7 07/12/2020 16949267 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &

PANCHAYATS,PUNJAB,

VN122020058829 01/12/2020 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 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)
53 MAJOR WORKS
23 RURAL DEVELOPMENT AND PAN NT V 18 14/12/2020 10203065 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020019077 01/12/2020 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO
SUB MAJOR HEAD 102 PROMOTION OF ARTS AND CULTURE
05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
28 TOURISM AND CULTURAL AFFA NT V 15 23/12/2020 7525536 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL
AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN122020058700 01/12/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 101 PANCHAYATI RAJ
07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS
UNDER RASHTRYA GRAM SWARAJ YOZNA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 65 24/12/2020 60996000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058702 01/12/2020 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 10 RAJIV GANDHI PANCHAYAT SASHAKTIKARAN ABHIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 67 24/12/2020 28704000 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT
DEPARTMENT,MOHALI 7101 DIRECTOR, RURAL
DEVELOPMENT & PANCHAYATS,PUNJAB,

VN122020058699 01/12/2020 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO
SUB MAJOR HEAD 101 PANCHAYATI RAJ
07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS
UNDER RASHTRYA GRAM SWARAJ YOZNA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 64 24/12/2020 91460000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020058701 01/12/2020 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 10 RAJIV GANDHI PANCHAYAT SASHAKTIKARAN ABHIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 66 24/12/2020 43040000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,

VN122020047008 01/12/2020 N PN13 D Misc. Vouchers 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 181 18/12/2020 585130 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020045023 01/12/2020 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 221 17/12/2020 3686984 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045024 01/12/2020 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 222 17/12/2020 994296 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045025 01/12/2020 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 223 17/12/2020 2436091 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045026 01/12/2020 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 224 17/12/2020 68599057 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045027 01/12/2020 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 225 17/12/2020 637260 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045028 01/12/2020 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 226 17/12/2020 740580 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045029 01/12/2020 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 17/12/2020 171024 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045030 01/12/2020 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 228 17/12/2020 2096869 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045031 01/12/2020 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 229 18/12/2020 46990 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045032 01/12/2020 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 230 21/12/2020 17786 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045033 01/12/2020 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 231 21/12/2020 636690 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045034 01/12/2020 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 22/12/2020 22473 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045035 01/12/2020 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 233 22/12/2020 20625 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045036 01/12/2020 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 234 22/12/2020 77512 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045037 01/12/2020 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 235 22/12/2020 32854 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045038 01/12/2020 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 236 22/12/2020 29888 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045039 01/12/2020 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 237 22/12/2020 35560 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045040 01/12/2020 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 238 22/12/2020 1956570 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045041 01/12/2020 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 239 22/12/2020 449720 01035 ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR

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

VN122020044919 01/12/2020 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 03/12/2020 29437 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044920 01/12/2020 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 04/12/2020 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044921 01/12/2020 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 04/12/2020 33262 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044922 01/12/2020 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 04/12/2020 22314 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044923 01/12/2020 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 04/12/2020 36440 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044924 01/12/2020 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 04/12/2020 26669 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044925 01/12/2020 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 04/12/2020 27160 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044926 01/12/2020 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 04/12/2020 22096 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044947 01/12/2020 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 04/12/2020 31163 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044948 01/12/2020 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 04/12/2020 32529 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044949 01/12/2020 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 04/12/2020 35939 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044950 01/12/2020 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 04/12/2020 35458 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044951 01/12/2020 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 04/12/2020 32569 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044952 01/12/2020 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 04/12/2020 34496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044953 01/12/2020 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 04/12/2020 39483 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044954 01/12/2020 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 04/12/2020 35464 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044955 01/12/2020 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 04/12/2020 92634 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044956 01/12/2020 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 04/12/2020 41916 01603 EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044957 01/12/2020 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 04/12/2020 51367 01603 EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044958 01/12/2020 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 04/12/2020 49802 01603 EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044959 01/12/2020 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 04/12/2020 33779 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044960 01/12/2020 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 04/12/2020 36358 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044961 01/12/2020 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 117 04/12/2020 33050 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044962 01/12/2020 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 118 04/12/2020 133661 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044963 01/12/2020 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 119 04/12/2020 784150 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020044964 01/12/2020 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 120 04/12/2020 17534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044965 01/12/2020 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 121 04/12/2020 7489 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044966 01/12/2020 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 07/12/2020 137235 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044967 01/12/2020 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 123 07/12/2020 416880 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044968 01/12/2020 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 124 07/12/2020 740850 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044969 01/12/2020 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 125 07/12/2020 17692001 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044970 01/12/2020 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 126 07/12/2020 17979990 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122020044971 01/12/2020 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 127 07/12/2020 18232007 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044972 01/12/2020 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 128 07/12/2020 18497945 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044973 01/12/2020 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 129 07/12/2020 17987341 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044974 01/12/2020 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 07/12/2020 373569 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044975 01/12/2020 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 07/12/2020 99244 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020044976 01/12/2020 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 07/12/2020 14809 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044977 01/12/2020 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 07/12/2020 18036 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044978 01/12/2020 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 07/12/2020 12968 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044979 01/12/2020 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 07/12/2020 24990 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044980 01/12/2020 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 07/12/2020 15709 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044981 01/12/2020 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 07/12/2020 12384 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044982 01/12/2020 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 07/12/2020 21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020044983 01/12/2020 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 07/12/2020 35627 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044984 01/12/2020 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 07/12/2020 32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044985 01/12/2020 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 07/12/2020 27304 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044986 01/12/2020 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 07/12/2020 25186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044987 01/12/2020 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 07/12/2020 21228 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044988 01/12/2020 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 07/12/2020 24864 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044989 01/12/2020 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 07/12/2020 33558 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044990 01/12/2020 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 146 07/12/2020 26014 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045011 01/12/2020 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 08/12/2020 84646 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045012 01/12/2020 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 08/12/2020 160632 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045013 01/12/2020 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 08/12/2020 31159 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045014 01/12/2020 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 08/12/2020 15168 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045015 01/12/2020 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 08/12/2020 16403 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045016 01/12/2020 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 08/12/2020 103449 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045017 01/12/2020 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 08/12/2020 73624 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045018 01/12/2020 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 08/12/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020045019 01/12/2020 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 175 08/12/2020 53570 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045020 01/12/2020 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 176 09/12/2020 1888548 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN122020045021 01/12/2020 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 09/12/2020 910450 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045022 01/12/2020 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 220 16/12/2020 397528023 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044855 01/12/2020 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 02/12/2020 21238 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044856 01/12/2020 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 02/12/2020 16880 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044857 01/12/2020 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 02/12/2020 23609 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044858 01/12/2020 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 02/12/2020 22103 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044859 01/12/2020 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 02/12/2020 23663 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044860 01/12/2020 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 02/12/2020 29164 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044861 01/12/2020 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 02/12/2020 25528 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044862 01/12/2020 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 02/12/2020 20586 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044991 01/12/2020 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 147 07/12/2020 38494 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044992 01/12/2020 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 148 07/12/2020 29432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044993 01/12/2020 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 07/12/2020 31735 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044994 01/12/2020 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 07/12/2020 23323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044995 01/12/2020 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 07/12/2020 29640 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044996 01/12/2020 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 07/12/2020 27618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044997 01/12/2020 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 07/12/2020 17229 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044998 01/12/2020 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 07/12/2020 27621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044999 01/12/2020 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 07/12/2020 28491 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045000 01/12/2020 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 07/12/2020 16436 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045001 01/12/2020 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 07/12/2020 24405 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045002 01/12/2020 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 07/12/2020 13681 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045003 01/12/2020 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 07/12/2020 27582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045004 01/12/2020 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 07/12/2020 29496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045005 01/12/2020 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 07/12/2020 27582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045006 01/12/2020 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 07/12/2020 21010 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045007 01/12/2020 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 07/12/2020 27284 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045008 01/12/2020 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 07/12/2020 26932 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045009 01/12/2020 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 07/12/2020 79227 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045010 01/12/2020 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 08/12/2020 26153 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044883 01/12/2020 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 48 03/12/2020 485020 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044884 01/12/2020 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 03/12/2020 22207 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044885 01/12/2020 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 03/12/2020 32113 01649 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,TARSIKKA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044886 01/12/2020 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 51 03/12/2020 481270 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044887 01/12/2020 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 52 03/12/2020 760890 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044888 01/12/2020 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 53 03/12/2020 970000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044889 01/12/2020 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 54 03/12/2020 26014 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044890 01/12/2020 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 55 03/12/2020 38494 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044891 01/12/2020 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 56 03/12/2020 86107 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

VN122020044892 01/12/2020 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 03/12/2020 86107 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044893 01/12/2020 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 03/12/2020 89778 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044894 01/12/2020 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 03/12/2020 48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044895 01/12/2020 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 03/12/2020 44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044896 01/12/2020 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 03/12/2020 14217 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044897 01/12/2020 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 03/12/2020 14923 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044898 01/12/2020 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 03/12/2020 69526 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044899 01/12/2020 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 03/12/2020 30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044900 01/12/2020 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 03/12/2020 39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044901 01/12/2020 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 03/12/2020 38910 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044902 01/12/2020 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 03/12/2020 69962 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044903 01/12/2020 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 03/12/2020 39791 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044904 01/12/2020 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 03/12/2020 38084 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044905 01/12/2020 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 03/12/2020 29154 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044906 01/12/2020 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 03/12/2020 10222 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044907 01/12/2020 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 03/12/2020 39862 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020044908 01/12/2020 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 03/12/2020 123978 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044909 01/12/2020 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 03/12/2020 24231 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044910 01/12/2020 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 03/12/2020 24015 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044911 01/12/2020 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 03/12/2020 19807 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044912 01/12/2020 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 77 03/12/2020 29176 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044913 01/12/2020 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 78 03/12/2020 21347 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044914 01/12/2020 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 79 03/12/2020 13185 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044915 01/12/2020 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 80 03/12/2020 39385 01035 ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR

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

VN122020044916 01/12/2020 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 03/12/2020 23162 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044917 01/12/2020 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 03/12/2020 51497 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044918 01/12/2020 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 03/12/2020 21506 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045106 01/12/2020 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 15/12/2020 31998 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020045107 01/12/2020 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 15/12/2020 47454 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045108 01/12/2020 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 215 16/12/2020 1968620 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045109 01/12/2020 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 16/12/2020 160895 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045110 01/12/2020 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 217 16/12/2020 8009141 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045111 01/12/2020 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 218 16/12/2020 8365780 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045112 01/12/2020 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 219 16/12/2020 26094651 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044863 01/12/2020 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 02/12/2020 37881 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044864 01/12/2020 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 02/12/2020 29132 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044865 01/12/2020 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 02/12/2020 29719 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044866 01/12/2020 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 31 02/12/2020 12811 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044867 01/12/2020 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 02/12/2020 22686 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044868 01/12/2020 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 02/12/2020 31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044869 01/12/2020 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 02/12/2020 34744 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044870 01/12/2020 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 02/12/2020 30994 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044871 01/12/2020 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 36 02/12/2020 28936 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044872 01/12/2020 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 37 02/12/2020 38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044873 01/12/2020 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 38 02/12/2020 30223 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044874 01/12/2020 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 39 02/12/2020 41174 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044875 01/12/2020 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 40 02/12/2020 21111 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044876 01/12/2020 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 41 02/12/2020 34860 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC
WORKS,PUNJAB,

VN122020044877 01/12/2020 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 42 02/12/2020 33826 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044878 01/12/2020 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 43 02/12/2020 48944 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044879 01/12/2020 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 02/12/2020 81055 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044880 01/12/2020 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 02/12/2020 20578 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044881 01/12/2020 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 03/12/2020 41085 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044882 01/12/2020 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 03/12/2020 25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044927 01/12/2020 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 04/12/2020 23936 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044928 01/12/2020 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 04/12/2020 21828 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044929 01/12/2020 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 04/12/2020 31612 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044930 01/12/2020 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 04/12/2020 20680 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044931 01/12/2020 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 01/12/2020 689870 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044932 01/12/2020 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 02/12/2020 23467 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044933 01/12/2020 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 02/12/2020 30334 01055 PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING
INSTITUTE,AMRITSAR 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044934 01/12/2020 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 02/12/2020 37745 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044935 01/12/2020 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 02/12/2020 31150 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044936 01/12/2020 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 02/12/2020 34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044937 01/12/2020 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 02/12/2020 28854 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044938 01/12/2020 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 8 02/12/2020 35198 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044939 01/12/2020 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 02/12/2020 36006 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044940 01/12/2020 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 04/12/2020 24310 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044941 01/12/2020 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 04/12/2020 43049 01526 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C,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

VN122020044942 01/12/2020 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 04/12/2020 25000 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044943 01/12/2020 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 04/12/2020 24856 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044944 01/12/2020 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 04/12/2020 25061 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044945 01/12/2020 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 04/12/2020 12849 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044946 01/12/2020 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 04/12/2020 83060 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045113 01/12/2020 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 178 11/12/2020 115132 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045114 01/12/2020 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 11/12/2020 6601885 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045115 01/12/2020 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 11/12/2020 31552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045116 01/12/2020 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 11/12/2020 31252 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045117 01/12/2020 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 11/12/2020 44392 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045118 01/12/2020 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 11/12/2020 32552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045119 01/12/2020 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 11/12/2020 30611 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044845 01/12/2020 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 02/12/2020 22245 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044846 01/12/2020 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 11 02/12/2020 443546 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044847 01/12/2020 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 02/12/2020 31894 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044848 01/12/2020 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 02/12/2020 28566 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044849 01/12/2020 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 14 02/12/2020 1939360 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044850 01/12/2020 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 15 02/12/2020 1100450 01735 DISTRICT ATTORNEY,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044851 01/12/2020 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 02/12/2020 22679 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044852 01/12/2020 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 02/12/2020 21506 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044853 01/12/2020 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 02/12/2020 35560 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020044854 01/12/2020 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 02/12/2020 9180 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045042 01/12/2020 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 22/12/2020 47336 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045043 01/12/2020 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 241 21/12/2020 768214 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045044 01/12/2020 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 21/12/2020 5303028 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045045 01/12/2020 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 243 23/12/2020 470280 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045046 01/12/2020 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 23/12/2020 115671 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045047 01/12/2020 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 23/12/2020 23467 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045048 01/12/2020 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 246 23/12/2020 1480208 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045049 01/12/2020 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 247 23/12/2020 261340 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045050 01/12/2020 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 248 23/12/2020 1427459 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045051 01/12/2020 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 249 23/12/2020 35708103 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045052 01/12/2020 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 250 24/12/2020 459866 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045053 01/12/2020 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 24/12/2020 22679 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045054 01/12/2020 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 252 24/12/2020 16858 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045055 01/12/2020 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 253 24/12/2020 18817 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR
COMMISSIOINER-I,PATTI 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045056 01/12/2020 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 254 24/12/2020 12287 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045057 01/12/2020 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 255 24/12/2020 70043 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045058 01/12/2020 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 256 28/12/2020 97633 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045059 01/12/2020 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 257 28/12/2020 4256233 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045060 01/12/2020 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 258 28/12/2020 508300 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045061 01/12/2020 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 29/12/2020 597640 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045062 01/12/2020 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 260 29/12/2020 40143 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045063 01/12/2020 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 261 29/12/2020 40143 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045064 01/12/2020 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 262 30/12/2020 73265244 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045065 01/12/2020 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 31/12/2020 459350 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045066 01/12/2020 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 264 31/12/2020 479660 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045067 01/12/2020 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 265 31/12/2020 261120 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045068 01/12/2020 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 266 31/12/2020 448160 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045069 01/12/2020 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 267 31/12/2020 630792 01572 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2,HQ
KHILCHIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045070 01/12/2020 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 268 31/12/2020 942920 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045071 01/12/2020 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 269 31/12/2020 196478 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045072 01/12/2020 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 270 31/12/2020 18849 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045073 01/12/2020 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 271 31/12/2020 50901 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045074 01/12/2020 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 272 31/12/2020 924537 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045075 01/12/2020 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 273 31/12/2020 253982 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045076 01/12/2020 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 274 31/12/2020 617340 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045077 01/12/2020 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 275 31/12/2020 37036175 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045078 01/12/2020 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 11/12/2020 426890 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045079 01/12/2020 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 11/12/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045080 01/12/2020 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 11/12/2020 75535 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045081 01/12/2020 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 11/12/2020 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045082 01/12/2020 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 11/12/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045083 01/12/2020 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 11/12/2020 423600 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045084 01/12/2020 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 11/12/2020 18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION

NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045085 01/12/2020 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 192 11/12/2020 397270 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045086 01/12/2020 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 193 11/12/2020 756620 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045087 01/12/2020 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 194 11/12/2020 309181 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045088 01/12/2020 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 195 11/12/2020 643188 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

VN122020045089 01/12/2020 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 11/12/2020 32294880 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045090 01/12/2020 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 14/12/2020 30441 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045091 01/12/2020 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 14/12/2020 32118 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045092 01/12/2020 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 14/12/2020 34496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045093 01/12/2020 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 14/12/2020 35523 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045094 01/12/2020 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 14/12/2020 35523 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045095 01/12/2020 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 14/12/2020 35369 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045096 01/12/2020 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 14/12/2020 35369 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045097 01/12/2020 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 204 14/12/2020 35464 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045098 01/12/2020 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 205 14/12/2020 36919 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045099 01/12/2020 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 14/12/2020 36919 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

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

VN122020045100 01/12/2020 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 14/12/2020 36919 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045101 01/12/2020 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 14/12/2020 36919 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045102 01/12/2020 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 14/12/2020 36919 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045103 01/12/2020 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 14/12/2020 70580 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045104 01/12/2020 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 15/12/2020 23053 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045105 01/12/2020 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 15/12/2020 31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020045403 01/12/2020 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 284 24/12/2020 736978 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045404 01/12/2020 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 285 21/12/2020 1707618 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045405 01/12/2020 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 286 21/12/2020 587715 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045406 01/12/2020 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 287 21/12/2020 63905 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045444 01/12/2020 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 325 31/12/2020 13325363 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045445 01/12/2020 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 326 31/12/2020 6571471 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045446 01/12/2020 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 327 31/12/2020 55610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045447 01/12/2020 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 328 31/12/2020 242803 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045448 01/12/2020 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 329 31/12/2020 40026 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045449 01/12/2020 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 330 31/12/2020 726828 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045450 01/12/2020 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 331 31/12/2020 260757 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045451 01/12/2020 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 332 31/12/2020 891458 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045452 01/12/2020 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 333 31/12/2020 467288 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045453 01/12/2020 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 334 31/12/2020 56853 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045454 01/12/2020 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 335 31/12/2020 882633 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045455 01/12/2020 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 336 31/12/2020 467288 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045456 01/12/2020 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 337 31/12/2020 56853 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045457 01/12/2020 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 338 31/12/2020 517622 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045375 01/12/2020 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 256 21/12/2020 589151 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045376 01/12/2020 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 257 21/12/2020 264798 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045377 01/12/2020 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 258 21/12/2020 445003 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045378 01/12/2020 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 259 21/12/2020 243005 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045379 01/12/2020 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 260 24/12/2020 804310 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045380 01/12/2020 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 261 21/12/2020 482773 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045381 01/12/2020 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 262 21/12/2020 542181 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045382 01/12/2020 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 263 21/12/2020 434757 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045383 01/12/2020 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 264 21/12/2020 357324 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045384 01/12/2020 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 265 21/12/2020 430036 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045385 01/12/2020 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 266 21/12/2020 386528 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045386 01/12/2020 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 267 21/12/2020 327531 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045387 01/12/2020 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 268 24/12/2020 900000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045388 01/12/2020 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 269 21/12/2020 264601 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045389 01/12/2020 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 270 21/12/2020 368559 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045390 01/12/2020 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 271 21/12/2020 513076 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045391 01/12/2020 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 272 21/12/2020 265683 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045392 01/12/2020 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 273 21/12/2020 319061 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045393 01/12/2020 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 274 21/12/2020 500251 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045394 01/12/2020 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 275 21/12/2020 135186 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045395 01/12/2020 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 276 21/12/2020 242772 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045396 01/12/2020 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 277 21/12/2020 340645 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045397 01/12/2020 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 278 21/12/2020 393471 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045398 01/12/2020 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 279 21/12/2020 391361 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045399 01/12/2020 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 280 21/12/2020 344872 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045400 01/12/2020 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 281 21/12/2020 401572 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045401 01/12/2020 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 282 21/12/2020 403644 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045407 01/12/2020 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 288 24/12/2020 484580 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045408 01/12/2020 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 289 24/12/2020 308937 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045409 01/12/2020 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 290 29/12/2020 48515624 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045410 01/12/2020 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 291 30/12/2020 629165 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045411 01/12/2020 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 292 30/12/2020 892015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045412 01/12/2020 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 293 30/12/2020 667834 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045413 01/12/2020 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 294 22/12/2020 634157 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020045414 01/12/2020 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 295 22/12/2020 216158 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045415 01/12/2020 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 296 22/12/2020 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045416 01/12/2020 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 297 30/12/2020 455970 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045417 01/12/2020 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 298 30/12/2020 900000 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045418 01/12/2020 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 299 30/12/2020 900000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045419 01/12/2020 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 300 30/12/2020 717000 02461 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045420 01/12/2020 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 301 30/12/2020 900000 02456 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MEHMA SARJA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045421 01/12/2020 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 302 30/12/2020 970000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045422 01/12/2020 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 303 30/12/2020 747379 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045423 01/12/2020 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 304 30/12/2020 767150 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045424 01/12/2020 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 305 30/12/2020 767150 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045425 01/12/2020 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 306 30/12/2020 970000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045426 01/12/2020 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 307 30/12/2020 970000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045427 01/12/2020 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 308 30/12/2020 747379 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045428 01/12/2020 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 309 30/12/2020 783419 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045429 01/12/2020 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 310 30/12/2020 678841 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045430 01/12/2020 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 311 30/12/2020 796340 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045431 01/12/2020 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 312 30/12/2020 900000 02450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOTSHAMIR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045432 01/12/2020 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 313 30/12/2020 779027 02396 HEAD MASTER,GOVERNMENT HIGH SCHOOL,HARAI PUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045433 01/12/2020 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 314 30/12/2020 661464 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045434 01/12/2020 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 315 22/12/2020 1046307 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045435 01/12/2020 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 316 22/12/2020 508898 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045436 01/12/2020 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 317 30/12/2020 900000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045437 01/12/2020 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 318 30/12/2020 753510 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045438 01/12/2020 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 319 30/12/2020 754718 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045439 01/12/2020 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 320 30/12/2020 970000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045440 01/12/2020 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 321 30/12/2020 568091 02464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045441 01/12/2020 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 322 30/12/2020 642872 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045442 01/12/2020 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 323 30/12/2020 216158 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045443 01/12/2020 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 324 30/12/2020 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045347 01/12/2020 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 228 21/12/2020 760064 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045348 01/12/2020 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 21/12/2020 744723 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045349 01/12/2020 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 21/12/2020 915239 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045297 01/12/2020 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 178 11/12/2020 5548020 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045298 01/12/2020 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 179 11/12/2020 55610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045299 01/12/2020 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 180 11/12/2020 242803 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045300 01/12/2020 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 19/12/2020 6590224 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045301 01/12/2020 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 182 19/12/2020 3723208 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045302 01/12/2020 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 183 19/12/2020 65345 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045303 01/12/2020 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 184 19/12/2020 93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045304 01/12/2020 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 185 21/12/2020 217672 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045305 01/12/2020 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 22/12/2020 761410 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045306 01/12/2020 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 187 22/12/2020 6320 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045307 01/12/2020 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 188 22/12/2020 10940 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045308 01/12/2020 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 189 22/12/2020 406990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045309 01/12/2020 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 190 21/12/2020 212632648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045310 01/12/2020 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 191 21/12/2020 34637 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045311 01/12/2020 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 192 21/12/2020 35897 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045312 01/12/2020 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 193 21/12/2020 33002 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045313 01/12/2020 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 21/12/2020 22765 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045314 01/12/2020 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 195 21/12/2020 25776 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045315 01/12/2020 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 21/12/2020 30150 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

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

VN122020045316 01/12/2020 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 197 21/12/2020 30838 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045317 01/12/2020 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 198 21/12/2020 43639 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045318 01/12/2020 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 199 21/12/2020 22843 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045319 01/12/2020 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 21/12/2020 25059 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045320 01/12/2020 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 201 21/12/2020 41670 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045321 01/12/2020 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 202 21/12/2020 12010 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045322 01/12/2020 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 203 21/12/2020 20911 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045323 01/12/2020 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 204 21/12/2020 28286 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045324 01/12/2020 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 205 21/12/2020 32881 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045325 01/12/2020 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 206 21/12/2020 32712 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045326 01/12/2020 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 207 21/12/2020 29171 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045327 01/12/2020 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 208 21/12/2020 34265 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045328 01/12/2020 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 209 21/12/2020 34061 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045329 01/12/2020 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 210 21/12/2020 41683 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045330 01/12/2020 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 211 21/12/2020 44231735 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045331 01/12/2020 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 212 21/12/2020 3523268 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045402 01/12/2020 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 283 21/12/2020 512366 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020045350 01/12/2020 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 21/12/2020 850130 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045351 01/12/2020 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 21/12/2020 976883 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045352 01/12/2020 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 21/12/2020 74391 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045353 01/12/2020 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 234 21/12/2020 54335 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045354 01/12/2020 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 235 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045355 01/12/2020 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 236 21/12/2020 763070 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045356 01/12/2020 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 237 21/12/2020 675290 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045357 01/12/2020 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 238 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045358 01/12/2020 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 239 21/12/2020 477312 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045359 01/12/2020 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 240 21/12/2020 883625 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045360 01/12/2020 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 241 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045361 01/12/2020 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 242 23/12/2020 444940 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045362 01/12/2020 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 243 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045363 01/12/2020 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 244 21/12/2020 858256 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045364 01/12/2020 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 245 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045365 01/12/2020 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 246 21/12/2020 808518 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045366 01/12/2020 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 247 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045367 01/12/2020 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 248 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045368 01/12/2020 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 249 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045369 01/12/2020 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 250 23/12/2020 17660 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045370 01/12/2020 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 251 24/12/2020 238071 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045371 01/12/2020 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 252 24/12/2020 785370 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045372 01/12/2020 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 253 24/12/2020 11830 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045373 01/12/2020 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 254 24/12/2020 8950 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045374 01/12/2020 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 255 24/12/2020 10070 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045228 01/12/2020 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 04/12/2020 37829 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045229 01/12/2020 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 110 04/12/2020 21853 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045230 01/12/2020 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 04/12/2020 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045231 01/12/2020 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 04/12/2020 27842 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045232 01/12/2020 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 04/12/2020 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045276 01/12/2020 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 157 14/12/2020 900000 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045277 01/12/2020 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 158 14/12/2020 539810 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045278 01/12/2020 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 159 15/12/2020 428890 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045279 01/12/2020 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 16/12/2020 88188 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045280 01/12/2020 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 16/12/2020 45972 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045281 01/12/2020 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 16/12/2020 10916 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045282 01/12/2020 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 16/12/2020 26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045283 01/12/2020 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 17/12/2020 154092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045284 01/12/2020 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 17/12/2020 42624 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045285 01/12/2020 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 17/12/2020 45614 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045286 01/12/2020 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 17/12/2020 45614 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045287 01/12/2020 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 18/12/2020 40889 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045288 01/12/2020 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 169 18/12/2020 900000 02461 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045289 01/12/2020 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 11/12/2020 617818 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045290 01/12/2020 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 171 11/12/2020 216158 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045291 01/12/2020 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 172 11/12/2020 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045292 01/12/2020 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 11/12/2020 233964 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045293 01/12/2020 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 174 18/12/2020 460390 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045294 01/12/2020 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 175 11/12/2020 394394 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045253 01/12/2020 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 08/12/2020 19463 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045254 01/12/2020 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 08/12/2020 26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045255 01/12/2020 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 136 08/12/2020 435910 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045256 01/12/2020 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 137 08/12/2020 546590 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045257 01/12/2020 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 09/12/2020 23442 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045295 01/12/2020 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 176 11/12/2020 775422 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045296 01/12/2020 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 11/12/2020 13199221 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045258 01/12/2020 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 09/12/2020 22922 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045259 01/12/2020 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 09/12/2020 38169 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045260 01/12/2020 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 09/12/2020 41794 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045261 01/12/2020 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 142 10/12/2020 660064 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045262 01/12/2020 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 143 10/12/2020 900000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045263 01/12/2020 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 144 10/12/2020 685179 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045264 01/12/2020 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 10/12/2020 27986 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045265 01/12/2020 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 11/12/2020 42985 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045266 01/12/2020 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 11/12/2020 108960 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045267 01/12/2020 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 148 11/12/2020 1023890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045268 01/12/2020 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 11/12/2020 45758 02461 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045269 01/12/2020 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 11/12/2020 47424 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045270 01/12/2020 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 11/12/2020 64800 02461 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020045271 01/12/2020 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 11/12/2020 20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045272 01/12/2020 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 11/12/2020 24030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045273 01/12/2020 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 154 11/12/2020 247017 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045274 01/12/2020 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 14/12/2020 54209 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045275 01/12/2020 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 14/12/2020 52464 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045332 01/12/2020 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 213 21/12/2020 894599 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045333 01/12/2020 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 214 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045334 01/12/2020 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 215 21/12/2020 531114 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045335 01/12/2020 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 216 21/12/2020 32439 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045336 01/12/2020 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 217 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045337 01/12/2020 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 218 21/12/2020 686788 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045338 01/12/2020 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 219 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045339 01/12/2020 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 220 21/12/2020 748915 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045340 01/12/2020 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 221 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045341 01/12/2020 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 222 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045342 01/12/2020 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 223 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045343 01/12/2020 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 21/12/2020 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045344 01/12/2020 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 21/12/2020 702664 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045345 01/12/2020 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 21/12/2020 905673 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045346 01/12/2020 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 21/12/2020 852772 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045169 01/12/2020 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 02/12/2020 33531 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045170 01/12/2020 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 02/12/2020 33918 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045171 01/12/2020 N PN13 O Pension Voucher 0200 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 02/12/2020 10482 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045172 01/12/2020 N PN13 O Pension Voucher 0200 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 02/12/2020 24248 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045173 01/12/2020 N PN13 O Pension Voucher 0200 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 02/12/2020 18673 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045174 01/12/2020 N PN13 O Pension Voucher 0200 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 02/12/2020 27621 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045175 01/12/2020 N PN13 O Pension Voucher 0200 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 02/12/2020 29860 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045176 01/12/2020 N PN13 O Pension Voucher 0200 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 57 02/12/2020 28715 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045177 01/12/2020 N PN13 O Pension Voucher 0200 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 58 02/12/2020 38771 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045178 01/12/2020 N PN13 O Pension Voucher 0200 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 59 02/12/2020 34002 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045179 01/12/2020 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 02/12/2020 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045180 01/12/2020 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 02/12/2020 23341 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045181 01/12/2020 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 02/12/2020 35964 02318 PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045182 01/12/2020 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 03/12/2020 25759 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045183 01/12/2020 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 03/12/2020 18247 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045233 01/12/2020 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 04/12/2020 23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045234 01/12/2020 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 04/12/2020 26411 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045235 01/12/2020 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 04/12/2020 23415 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045236 01/12/2020 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 04/12/2020 25238 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF

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

VN122020045237 01/12/2020 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 04/12/2020 18728 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045238 01/12/2020 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 04/12/2020 27842 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045239 01/12/2020 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 04/12/2020 23455 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045240 01/12/2020 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 04/12/2020 47419 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045241 01/12/2020 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 04/12/2020 690850 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045242 01/12/2020 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 123 07/12/2020 862530 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045243 01/12/2020 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 124 07/12/2020 170541 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045244 01/12/2020 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 07/12/2020 33402 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045245 01/12/2020 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 07/12/2020 33402 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045246 01/12/2020 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 07/12/2020 16734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045247 01/12/2020 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 128 08/12/2020 477779 02452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045248 01/12/2020 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 08/12/2020 17426 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045249 01/12/2020 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 08/12/2020 15648 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045250 01/12/2020 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 08/12/2020 34275 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045251 01/12/2020 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 08/12/2020 12869 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045252 01/12/2020 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 08/12/2020 25238 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045199 01/12/2020 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 03/12/2020 36279 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045200 01/12/2020 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 03/12/2020 31597 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045201 01/12/2020 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 03/12/2020 35525 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045202 01/12/2020 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 03/12/2020 35408 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045203 01/12/2020 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 03/12/2020 31597 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045204 01/12/2020 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 03/12/2020 35525 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045205 01/12/2020 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 03/12/2020 34496 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045206 01/12/2020 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 03/12/2020 31505 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045207 01/12/2020 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 03/12/2020 32388 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045208 01/12/2020 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 03/12/2020 32388 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045209 01/12/2020 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 03/12/2020 11720 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045210 01/12/2020 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 91 03/12/2020 741042 02463 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDHI PHUL
(WEST)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045211 01/12/2020 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 03/12/2020 21312 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045212 01/12/2020 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 03/12/2020 30622 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY,
OFFICER,NATHANA
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020045213 01/12/2020 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 03/12/2020 52255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045214 01/12/2020 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 95 03/12/2020 768392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045215 01/12/2020 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 96 04/12/2020 900000 02403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045216 01/12/2020 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 04/12/2020 9515 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045217 01/12/2020 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 04/12/2020 19931 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045218 01/12/2020 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 04/12/2020 8803 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045219 01/12/2020 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 04/12/2020 11985 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045220 01/12/2020 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 04/12/2020 22500 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045221 01/12/2020 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 04/12/2020 13051 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045222 01/12/2020 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 04/12/2020 21590 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045223 01/12/2020 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 04/12/2020 29137 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045224 01/12/2020 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 04/12/2020 40118 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045225 01/12/2020 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 04/12/2020 19846 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045226 01/12/2020 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 04/12/2020 11486 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045227 01/12/2020 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 04/12/2020 32388 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045137 01/12/2020 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 01/12/2020 25670 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045138 01/12/2020 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 01/12/2020 20402 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045139 01/12/2020 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 01/12/2020 18507 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045140 01/12/2020 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 01/12/2020 21640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045141 01/12/2020 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 01/12/2020 36983 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,,SANGAT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045142 01/12/2020 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 01/12/2020 38742 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,,SANGAT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045143 01/12/2020 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 01/12/2020 37035 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,,SANGAT 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045144 01/12/2020 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 01/12/2020 39612 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045145 01/12/2020 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 01/12/2020 30999 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045146 01/12/2020 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 01/12/2020 36475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045120 01/12/2020 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 01/12/2020 46710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045121 01/12/2020 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 01/12/2020 20943 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045122 01/12/2020 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 01/12/2020 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045123 01/12/2020 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 4 01/12/2020 29536 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045124 01/12/2020 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 01/12/2020 33018 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045125 01/12/2020 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 01/12/2020 24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045126 01/12/2020 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 01/12/2020 34377 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045127 01/12/2020 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 01/12/2020 31418 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045128 01/12/2020 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 01/12/2020 36770 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045129 01/12/2020 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 01/12/2020 35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045130 01/12/2020 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 01/12/2020 20727 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045131 01/12/2020 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 01/12/2020 29392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045132 01/12/2020 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 01/12/2020 19688 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045133 01/12/2020 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 01/12/2020 31019 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045134 01/12/2020 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 01/12/2020 47092 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045135 01/12/2020 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 01/12/2020 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045136 01/12/2020 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 01/12/2020 30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045184 01/12/2020 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 03/12/2020 105264 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045185 01/12/2020 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 03/12/2020 39560 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045186 01/12/2020 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 67 03/12/2020 653810 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045187 01/12/2020 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 68 03/12/2020 841890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045188 01/12/2020 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 03/12/2020 29025 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045189 01/12/2020 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 03/12/2020 25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045190 01/12/2020 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 03/12/2020 34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045191 01/12/2020 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 03/12/2020 36956 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045192 01/12/2020 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 03/12/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045193 01/12/2020 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 03/12/2020 31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045194 01/12/2020 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 03/12/2020 34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045195 01/12/2020 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 03/12/2020 32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BHATINDA 2101 PRINCIPAL SECRETARY,

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

VN122020045196 01/12/2020 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 03/12/2020 8200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045197 01/12/2020 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 03/12/2020 30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045198 01/12/2020 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 03/12/2020 31597 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045147 01/12/2020 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 01/12/2020 87170 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045148 01/12/2020 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 02/12/2020 39204 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045149 01/12/2020 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 02/12/2020 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,

VN122020045150 01/12/2020 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 02/12/2020 40904 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045151 01/12/2020 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 02/12/2020 28864 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BATHINDA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045152 01/12/2020 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 02/12/2020 21317 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045153 01/12/2020 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 02/12/2020 28434 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045154 01/12/2020 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 02/12/2020 27495 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045155 01/12/2020 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 02/12/2020 37075 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045156 01/12/2020 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 02/12/2020 94063 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045157 01/12/2020 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 02/12/2020 44066 02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045158 01/12/2020 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 02/12/2020 39620 02390 PRINCIPAL,GOVERNMEMNT ITI,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

VN122020045159 01/12/2020 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 02/12/2020 63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045160 01/12/2020 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 02/12/2020 56794 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045161 01/12/2020 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 02/12/2020 27646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045162 01/12/2020 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 02/12/2020 23155 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045163 01/12/2020 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 02/12/2020 96848 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045164 01/12/2020 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 02/12/2020 20645 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045165 01/12/2020 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 02/12/2020 48967 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045166 01/12/2020 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 02/12/2020 29645 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045167 01/12/2020 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 02/12/2020 26081 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045168 01/12/2020 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 02/12/2020 34640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045941 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 49611 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045942 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045943 01/12/2020 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 18/12/2020 546840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045944 01/12/2020 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 487 18/12/2020 461630 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045945 01/12/2020 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 488 18/12/2020 667950 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045946 01/12/2020 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 489 18/12/2020 525580 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045947 01/12/2020 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 490 18/12/2020 394660 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045948 01/12/2020 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 491 21/12/2020 1844 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045949 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 23028 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045950 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 88712 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045951 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 99634 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045952 01/12/2020 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 495 21/12/2020 113396 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045953 01/12/2020 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 496 22/12/2020 635560 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045954 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22/12/2020 179676 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045955 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22/12/2020 119880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045956 01/12/2020 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 499 22/12/2020 411 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045957 01/12/2020 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 500 22/12/2020 1362 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045958 01/12/2020 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 501 22/12/2020 620460 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045959 01/12/2020 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 22/12/2020 493870 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045960 01/12/2020 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 22/12/2020 541200 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045961 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 504 23/12/2020 44366 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045962 01/12/2020 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 505 23/12/2020 462220 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045963 01/12/2020 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 506 23/12/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045964 01/12/2020 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 507 23/12/2020 501820 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045965 01/12/2020 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 508 24/12/2020 336540 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045966 01/12/2020 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 509 24/12/2020 1611110 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045519 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 49326 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045520 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 76604 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045521 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 45445 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045522 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 18289 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045523 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 59546 03298 EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045524 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 21905 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045525 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045526 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42360 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045527 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 33759 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045528 01/12/2020 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 71 07/12/2020 897090 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045529 01/12/2020 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 72 07/12/2020 80578012 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045530 01/12/2020 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 73 07/12/2020 434870 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045531 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 74 08/12/2020 22624 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045532 01/12/2020 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 75 08/12/2020 454110 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045533 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 76 08/12/2020 54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045534 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 43454 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045535 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045536 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045537 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 67931 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045538 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 44205 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045539 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 82 08/12/2020 24263 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045540 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 83 08/12/2020 24861 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045541 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 84 08/12/2020 43362 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M ,
PUNJAB,CHANDIGARH 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045967 01/12/2020 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 510 24/12/2020 39900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045968 01/12/2020 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 511 28/12/2020 343390 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045969 01/12/2020 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 512 28/12/2020 448160 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045970 01/12/2020 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 513 28/12/2020 817660 03458 SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE,
SECURITY,CHANDGIARH 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020045971 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 28/12/2020 18487751 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045972 01/12/2020 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 28/12/2020 5116218 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045495 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 55861 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045496 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 105900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045497 01/12/2020 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 40 04/12/2020 9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045498 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020045499 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 54247 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045500 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 55861 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045501 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42392 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045502 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 54247 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045503 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 39066 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045504 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42060 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045505 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 04/12/2020 23467 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045506 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42387 03458 SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE,
SECURITY,CHANDGIARH 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020045507 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 29667 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045508 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 23388 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045509 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 49535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045510 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 54832 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045511 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 43754 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045512 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 45115 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045513 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 54666 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045514 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 44371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045515 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 47600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045516 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 43342 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045517 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40351 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045518 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045930 01/12/2020 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 453 11/12/2020 719220 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045931 01/12/2020 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 454 11/12/2020 367650 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045932 01/12/2020 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 455 14/12/2020 200491 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045933 01/12/2020 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 456 14/12/2020 14439619 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045934 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 14/12/2020 24836 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045935 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 14/12/2020 67807 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045936 01/12/2020 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 459 15/12/2020 486710 03393 DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045937 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 480 18/12/2020 142785 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045938 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 481 18/12/2020 47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045939 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 482 18/12/2020 31763 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045940 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 18/12/2020 22726 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046009 01/12/2020 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 24/12/2020 691058 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046010 01/12/2020 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 24/12/2020 671927 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046011 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046012 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046013 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046014 01/12/2020 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 24/12/2020 786687 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046015 01/12/2020 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 24/12/2020 673995 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046016 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046017 01/12/2020 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 24/12/2020 987513 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046018 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020046019 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046020 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046021 01/12/2020 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 24/12/2020 986354 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046022 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046023 01/12/2020 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 24/12/2020 694980 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046024 01/12/2020 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 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046025 01/12/2020 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 24/12/2020 727296 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046026 01/12/2020 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 24/12/2020 746480 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046027 01/12/2020 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 24/12/2020 598015 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046028 01/12/2020 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 24/12/2020 640736 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046029 01/12/2020 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 572 24/12/2020 617278 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046030 01/12/2020 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 573 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046031 01/12/2020 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 574 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046032 01/12/2020 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 575 24/12/2020 858957 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046033 01/12/2020 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 576 24/12/2020 718809 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046034 01/12/2020 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 577 24/12/2020 831213 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046035 01/12/2020 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 578 24/12/2020 844061 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046036 01/12/2020 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 579 24/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046037 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 580 28/12/2020 303665676 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046038 01/12/2020 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 581 28/12/2020 51873504 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046039 01/12/2020 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 582 28/12/2020 633857 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046040 01/12/2020 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 583 28/12/2020 12599523 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046041 01/12/2020 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 584 28/12/2020 263406 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045973 01/12/2020 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 516 28/12/2020 35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045974 01/12/2020 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 517 28/12/2020 80160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045975 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 518 24/12/2020 12238338 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045976 01/12/2020 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 519 24/12/2020 2764948 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045977 01/12/2020 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 520 24/12/2020 102044 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

VN122020045978 01/12/2020 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 521 24/12/2020 597861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045979 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 522 24/12/2020 311222866 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045980 01/12/2020 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 523 24/12/2020 49923034 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045981 01/12/2020 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 524 24/12/2020 617148 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045982 01/12/2020 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 525 24/12/2020 13032606 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045983 01/12/2020 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 24/12/2020 220783 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045984 01/12/2020 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 24/12/2020 268911 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045985 01/12/2020 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 24/12/2020 415776 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045986 01/12/2020 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 24/12/2020 477088 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045987 01/12/2020 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 24/12/2020 471118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045988 01/12/2020 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 24/12/2020 297537 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045989 01/12/2020 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 24/12/2020 238503 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045990 01/12/2020 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 24/12/2020 266469 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045991 01/12/2020 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 24/12/2020 507861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045992 01/12/2020 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 24/12/2020 574588 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045993 01/12/2020 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 24/12/2020 523076 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045994 01/12/2020 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 24/12/2020 454062 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045995 01/12/2020 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 24/12/2020 270787 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045996 01/12/2020 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 24/12/2020 414682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045997 01/12/2020 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 24/12/2020 285424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045998 01/12/2020 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 24/12/2020 267749 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045999 01/12/2020 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 24/12/2020 307581 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046000 01/12/2020 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 24/12/2020 247985 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046001 01/12/2020 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 24/12/2020 416223 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046002 01/12/2020 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 545 24/12/2020 665091 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046003 01/12/2020 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 546 24/12/2020 330973 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045572 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 115 08/12/2020 37440 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045573 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 08/12/2020 36415 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045574 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 08/12/2020 34992 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045575 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 08/12/2020 21684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045576 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 21086 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045577 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 120 09/12/2020 100402 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045578 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 121 09/12/2020 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045579 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 122 09/12/2020 49743 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045580 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 123 09/12/2020 92642 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045581 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 124 09/12/2020 66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045582 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 125 09/12/2020 37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045558 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 101 08/12/2020 23643 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045559 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 102 08/12/2020 47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045560 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 103 08/12/2020 81055 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045561 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 104 08/12/2020 166952 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045562 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 105 08/12/2020 25471 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045563 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 106 08/12/2020 36904 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045564 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 107 08/12/2020 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046042 01/12/2020 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 585 28/12/2020 212066 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046043 01/12/2020 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 586 28/12/2020 332742 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046044 01/12/2020 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 587 28/12/2020 323303 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046045 01/12/2020 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 588 28/12/2020 349950 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046046 01/12/2020 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 589 28/12/2020 561384 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046047 01/12/2020 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 590 28/12/2020 256414 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046048 01/12/2020 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 591 28/12/2020 4291034 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046049 01/12/2020 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 592 28/12/2020 484168 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046050 01/12/2020 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 593 28/12/2020 257372 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046051 01/12/2020 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 594 28/12/2020 605726 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046052 01/12/2020 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 595 28/12/2020 558504 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046053 01/12/2020 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 596 28/12/2020 209636 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046054 01/12/2020 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 597 28/12/2020 464801 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046055 01/12/2020 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 598 28/12/2020 460077 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046056 01/12/2020 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 599 28/12/2020 475104 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046057 01/12/2020 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 600 28/12/2020 620549 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046058 01/12/2020 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 601 28/12/2020 189844 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046059 01/12/2020 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 602 28/12/2020 383258 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046060 01/12/2020 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 603 28/12/2020 488494 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046061 01/12/2020 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 604 30/12/2020 1105660 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046062 01/12/2020 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 605 30/12/2020 33134898 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046063 01/12/2020 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 606 28/12/2020 407323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046064 01/12/2020 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 607 28/12/2020 426838 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046065 01/12/2020 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 608 28/12/2020 1073832 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046066 01/12/2020 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 609 28/12/2020 498215 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

VN122020045542 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 85 08/12/2020 21739 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045543 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 08/12/2020 15006 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045544 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 29134 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045545 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 30178 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045546 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 69238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045547 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 40118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045548 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 91 08/12/2020 25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045549 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 92 08/12/2020 24385 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045550 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 41983 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045551 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 94 08/12/2020 40798 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045552 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 95 08/12/2020 46184 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045553 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 58992 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045554 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 97 08/12/2020 40187 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045555 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 98 08/12/2020 59231 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045556 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 20910 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045557 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 26228 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046004 01/12/2020 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 547 24/12/2020 332349 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046005 01/12/2020 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 548 24/12/2020 377159 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046006 01/12/2020 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 549 24/12/2020 607703 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046007 01/12/2020 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 24/12/2020 22480 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046008 01/12/2020 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 24/12/2020 561692 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046096 01/12/2020 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 639 28/12/2020 872381 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046097 01/12/2020 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 640 28/12/2020 375600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046098 01/12/2020 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 641 28/12/2020 363027 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046099 01/12/2020 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 642 31/12/2020 638000 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046100 01/12/2020 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 643 31/12/2020 353590 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046101 01/12/2020 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 644 28/12/2020 236970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046102 01/12/2020 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 645 28/12/2020 638838 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020046103 01/12/2020 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 646 28/12/2020 584757 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046104 01/12/2020 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 647 28/12/2020 276106 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046105 01/12/2020 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 648 28/12/2020 568041 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046106 01/12/2020 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 649 28/12/2020 511100 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046107 01/12/2020 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 650 28/12/2020 449322 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046108 01/12/2020 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 651 28/12/2020 3311474 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046109 01/12/2020 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 652 28/12/2020 266376 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046110 01/12/2020 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 653 28/12/2020 250284 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046111 01/12/2020 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 654 28/12/2020 359684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046112 01/12/2020 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 655 28/12/2020 986919 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046113 01/12/2020 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 656 28/12/2020 255361 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046114 01/12/2020 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 716 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046115 01/12/2020 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 657 28/12/2020 269911 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046116 01/12/2020 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 658 28/12/2020 516616 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046117 01/12/2020 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 659 28/12/2020 759395 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045587 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 09/12/2020 30277 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045588 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 09/12/2020 25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045589 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 09/12/2020 21121 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045590 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045591 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 09/12/2020 48453 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045592 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045593 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045594 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 21911 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045595 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045596 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 10236 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045597 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26916 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH

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

VN122020045598 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 95424 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045599 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 24886 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045600 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 45036 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045601 01/12/2020 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 144 09/12/2020 824430 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045602 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 39758 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045603 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 09/12/2020 17890 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045604 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 29288 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045605 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 24010 03259 ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE
WING), PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046118 01/12/2020 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 660 28/12/2020 720309 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046119 01/12/2020 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 661 28/12/2020 713779 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046120 01/12/2020 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 662 28/12/2020 970880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046067 01/12/2020 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 610 28/12/2020 443656 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046068 01/12/2020 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 611 28/12/2020 744328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046069 01/12/2020 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 612 28/12/2020 707245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046070 01/12/2020 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 613 28/12/2020 483249 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

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VN122020046071 01/12/2020 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 614 28/12/2020 539438 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046072 01/12/2020 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 615 28/12/2020 35491 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046073 01/12/2020 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 616 28/12/2020 759090 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046074 01/12/2020 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 617 28/12/2020 801108 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046075 01/12/2020 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 618 28/12/2020 908391 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046076 01/12/2020 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 619 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046077 01/12/2020 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 620 28/12/2020 724710 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046078 01/12/2020 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 621 28/12/2020 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046079 01/12/2020 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 622 28/12/2020 952072 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045565 01/12/2020 N PN13 O Pension Voucher 0300 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 108 08/12/2020 49988 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045566 01/12/2020 N PN13 O Pension Voucher 0300 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 109 08/12/2020 65965 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045567 01/12/2020 N PN13 O Pension Voucher 0300 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 110 08/12/2020 51149 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045568 01/12/2020 N PN13 O Pension Voucher 0300 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 111 08/12/2020 40173 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045569 01/12/2020 N PN13 O Pension Voucher 0300 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 112 08/12/2020 50127 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045570 01/12/2020 N PN13 O Pension Voucher 0300 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 113 08/12/2020 47216 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045571 01/12/2020 N PN13 O Pension Voucher 0300 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 114 08/12/2020 27448 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046141 01/12/2020 N PN13 O Pension Voucher 0300 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 683 18/12/2020 312360641 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046142 01/12/2020 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 684 18/12/2020 50286128 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046143 01/12/2020 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 685 18/12/2020 686063 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046144 01/12/2020 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 686 18/12/2020 11775144 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046145 01/12/2020 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 687 18/12/2020 258809 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046146 01/12/2020 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 688 18/12/2020 435397 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046147 01/12/2020 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 689 18/12/2020 605996 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046148 01/12/2020 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 690 18/12/2020 256414 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046149 01/12/2020 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 691 18/12/2020 268675 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046150 01/12/2020 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 692 18/12/2020 590657 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046151 01/12/2020 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 693 18/12/2020 361579 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046152 01/12/2020 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 694 18/12/2020 324876 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046153 01/12/2020 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 695 18/12/2020 114654 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046154 01/12/2020 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 696 18/12/2020 942376 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046155 01/12/2020 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 697 18/12/2020 612178 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045606 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 09/12/2020 22986 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045607 01/12/2020 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 150 09/12/2020 13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045608 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 09/12/2020 5761 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045609 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 09/12/2020 39935 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045610 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 40748 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045611 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 132000 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045612 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 85083 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045613 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 32609 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045614 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 34543 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045615 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 09/12/2020 35170 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045616 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 41403 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045617 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 45276 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045618 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 40421 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045619 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 31031 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045620 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 42452 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045621 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 33286 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045622 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 19256 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045623 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 166 09/12/2020 43766 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045624 01/12/2020 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 167 09/12/2020 457520 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045625 01/12/2020 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 09/12/2020 100000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045626 01/12/2020 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 169 09/12/2020 703870 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045627 01/12/2020 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 170 09/12/2020 1777 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045628 01/12/2020 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 171 09/12/2020 78 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045629 01/12/2020 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 172 09/12/2020 9762 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045630 01/12/2020 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 173 09/12/2020 1598 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045631 01/12/2020 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 174 09/12/2020 2806 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045632 01/12/2020 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 175 09/12/2020 2393 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020046156 01/12/2020 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 698 18/12/2020 398075 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046157 01/12/2020 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 699 18/12/2020 262894 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045583 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 126 09/12/2020 38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045584 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 09/12/2020 30694 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045585 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 09/12/2020 37142 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045586 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 09/12/2020 102667 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046080 01/12/2020 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 623 28/12/2020 727265 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046081 01/12/2020 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 624 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046082 01/12/2020 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 625 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046083 01/12/2020 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 626 28/12/2020 424610 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046084 01/12/2020 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 627 28/12/2020 895263 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

VN122020046085 01/12/2020 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 628 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046086 01/12/2020 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 629 28/12/2020 273636 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046087 01/12/2020 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 630 28/12/2020 383185 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046088 01/12/2020 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 631 28/12/2020 983565 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046089 01/12/2020 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 632 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046090 01/12/2020 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 633 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046091 01/12/2020 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 634 28/12/2020 977052 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046092 01/12/2020 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 635 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046093 01/12/2020 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 636 28/12/2020 699160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046094 01/12/2020 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 637 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046095 01/12/2020 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 638 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046161 01/12/2020 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 703 18/12/2020 376695 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046162 01/12/2020 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 704 18/12/2020 511100 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046163 01/12/2020 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 705 18/12/2020 384168 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046164 01/12/2020 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 706 18/12/2020 291543 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020046165 01/12/2020 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 707 18/12/2020 354768 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046166 01/12/2020 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 708 18/12/2020 536380 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046167 01/12/2020 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 709 18/12/2020 1027323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046168 01/12/2020 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 710 18/12/2020 367452 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046169 01/12/2020 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 717 18/12/2020 724710 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046170 01/12/2020 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 718 18/12/2020 752728 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046171 01/12/2020 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 719 18/12/2020 759185 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046172 01/12/2020 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 711 18/12/2020 399114 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046173 01/12/2020 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 712 18/12/2020 1000390 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046174 01/12/2020 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 713 18/12/2020 331563 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046175 01/12/2020 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 714 18/12/2020 731535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046176 01/12/2020 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 715 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046177 01/12/2020 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 720 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046178 01/12/2020 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 721 18/12/2020 928092 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046179 01/12/2020 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 722 18/12/2020 843266 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046180 01/12/2020 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 723 18/12/2020 231420 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046181 01/12/2020 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 724 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046182 01/12/2020 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 725 18/12/2020 47475 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046183 01/12/2020 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 726 18/12/2020 837260 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046184 01/12/2020 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 727 18/12/2020 956464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046185 01/12/2020 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 728 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046186 01/12/2020 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 729 18/12/2020 20328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046187 01/12/2020 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 730 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046188 01/12/2020 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 731 18/12/2020 882403 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046189 01/12/2020 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 732 18/12/2020 533919 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046190 01/12/2020 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 733 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046191 01/12/2020 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 734 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046192 01/12/2020 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 735 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046193 01/12/2020 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 736 18/12/2020 725006 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045633 01/12/2020 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 176 09/12/2020 22248 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045634 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 38273 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045635 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 49001 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045636 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 43221 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045637 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 43129 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045638 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 51434 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045639 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 66188 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045640 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 28445 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045641 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 48731 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045642 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26230 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045643 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 32809 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046121 01/12/2020 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 663 28/12/2020 574065 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046122 01/12/2020 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 664 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046123 01/12/2020 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 665 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046124 01/12/2020 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 666 28/12/2020 662384 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046125 01/12/2020 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 667 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046126 01/12/2020 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 668 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046127 01/12/2020 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 669 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046128 01/12/2020 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 670 28/12/2020 752850 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046129 01/12/2020 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 671 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046130 01/12/2020 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 672 28/12/2020 707245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046131 01/12/2020 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 673 28/12/2020 871886 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046132 01/12/2020 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 674 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046133 01/12/2020 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 675 28/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046134 01/12/2020 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 676 28/12/2020 721753 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

VN122020046135 01/12/2020 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 677 28/12/2020 656130 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046136 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 678 28/12/2020 301863124 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046137 01/12/2020 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 679 28/12/2020 48009473 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046138 01/12/2020 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 680 28/12/2020 633857 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046139 01/12/2020 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 681 28/12/2020 11907907 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046140 01/12/2020 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 682 31/12/2020 576960 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045644 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 74206 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045645 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 81055 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045646 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 33286 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045647 01/12/2020 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 190 09/12/2020 360190 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045648 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 39820 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045649 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 35862 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045650 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 39119 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045651 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 36539 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045652 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 41137 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045653 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 35044 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045654 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 35205 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045655 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 34027 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045656 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 33050 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045657 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26151 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045658 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 43012 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045659 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 09/12/2020 39014 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045660 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 39014 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045661 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 33663 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045662 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 39912 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045663 01/12/2020 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 206 09/12/2020 364780 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045664 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 41385 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045665 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 41385 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045666 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 31436 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046194 01/12/2020 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 737 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046195 01/12/2020 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 738 18/12/2020 997227 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046196 01/12/2020 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 739 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046197 01/12/2020 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 740 18/12/2020 812525 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046198 01/12/2020 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 741 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046199 01/12/2020 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 742 18/12/2020 697621 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046200 01/12/2020 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 743 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046201 01/12/2020 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 744 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046202 01/12/2020 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 745 18/12/2020 729362 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046203 01/12/2020 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 746 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046204 01/12/2020 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 747 18/12/2020 953816 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046205 01/12/2020 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 748 18/12/2020 293310 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046206 01/12/2020 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 749 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046207 01/12/2020 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 750 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046208 01/12/2020 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 751 18/12/2020 617453 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046209 01/12/2020 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 752 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046210 01/12/2020 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 753 18/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046211 01/12/2020 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 754 18/12/2020 834496 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046212 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 755 30/12/2020 3416231 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046213 01/12/2020 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 756 30/12/2020 1142652 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046214 01/12/2020 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 757 30/12/2020 21290 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020046215 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 758 24/12/2020 12283497 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046216 01/12/2020 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 759 24/12/2020 4525444 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046217 01/12/2020 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 760 24/12/2020 182388 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046218 01/12/2020 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 761 24/12/2020 94661 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020046219 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 762 18/12/2020 11130040 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046220 01/12/2020 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 763 18/12/2020 4802400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020046221 01/12/2020 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 764 18/12/2020 182388 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046222 01/12/2020 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 765 18/12/2020 94661 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020046223 01/12/2020 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 766 16/12/2020 27530026 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046224 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 767 16/12/2020 98800770 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046225 01/12/2020 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 768 16/12/2020 147717 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020046226 01/12/2020 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 769 16/12/2020 522331 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046227 01/12/2020 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 770 16/12/2020 384168 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046228 01/12/2020 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 771 16/12/2020 678252 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046229 01/12/2020 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 772 16/12/2020 427629 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046230 01/12/2020 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 773 16/12/2020 997227 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046231 01/12/2020 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 774 16/12/2020 27093 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046158 01/12/2020 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 700 18/12/2020 472061 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046159 01/12/2020 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 701 18/12/2020 451934 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

VN122020046160 01/12/2020 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 702 18/12/2020 442291 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045722 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 10/12/2020 40233 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045723 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 33154 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045724 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 78699 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045725 01/12/2020 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 268 10/12/2020 31163 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045726 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 32666 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045727 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 39271 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045728 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 33663 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045729 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 36800 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046232 01/12/2020 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 775 16/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046233 01/12/2020 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 776 16/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046234 01/12/2020 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 777 16/12/2020 30072480 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046235 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 778 16/12/2020 95094937 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046236 01/12/2020 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 779 16/12/2020 134523 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046237 01/12/2020 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 780 16/12/2020 522331 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046238 01/12/2020 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 781 16/12/2020 679508 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046239 01/12/2020 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 782 30/12/2020 28056806 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046240 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 783 30/12/2020 94771489 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046241 01/12/2020 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 784 30/12/2020 135776 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046242 01/12/2020 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 785 30/12/2020 522331 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046243 01/12/2020 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 786 30/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046244 01/12/2020 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 787 30/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046245 01/12/2020 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 788 30/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046246 01/12/2020 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 789 30/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046247 01/12/2020 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 790 30/12/2020 538589 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046248 01/12/2020 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 791 30/12/2020 585249 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020046249 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 792 17/12/2020 113313 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046250 01/12/2020 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 793 17/12/2020 81074 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046251 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 794 31/12/2020 17970050 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046252 01/12/2020 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 795 31/12/2020 5390929 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046253 01/12/2020 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 796 31/12/2020 35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046254 01/12/2020 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 797 31/12/2020 80160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046255 01/12/2020 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 798 31/12/2020 783125 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046256 01/12/2020 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 799 31/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020046257 01/12/2020 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 800 31/12/2020 280957 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045667 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 09/12/2020 91328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045668 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 09/12/2020 46164 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045669 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 48662 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045670 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 23559 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045671 01/12/2020 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 214 09/12/2020 395500 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045672 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 02/12/2020 113315 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045673 01/12/2020 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 216 02/12/2020 81074 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045674 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 341978881 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045675 01/12/2020 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 218 08/12/2020 53581735 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045676 01/12/2020 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 219 08/12/2020 635143 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045677 01/12/2020 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 220 08/12/2020 11970537 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045678 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 31996 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045679 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 99063 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045680 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 30238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045681 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 29925 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045682 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 65965 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045683 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 32809 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045684 01/12/2020 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 227 08/12/2020 487904 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045685 01/12/2020 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 228 08/12/2020 624608 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045686 01/12/2020 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 229 08/12/2020 250284 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045687 01/12/2020 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 230 08/12/2020 1160214 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045688 01/12/2020 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 231 08/12/2020 574236 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045689 01/12/2020 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 232 08/12/2020 1205958 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045690 01/12/2020 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 233 08/12/2020 350441 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045691 01/12/2020 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 234 08/12/2020 504069 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045692 01/12/2020 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 235 08/12/2020 265807 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045693 01/12/2020 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 236 08/12/2020 621138 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045694 01/12/2020 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 237 08/12/2020 577870 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045695 01/12/2020 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 238 08/12/2020 457660 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045696 01/12/2020 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 239 08/12/2020 447025 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045749 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 43065 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045750 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 40889 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045751 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 38690 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045752 01/12/2020 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 295 08/12/2020 497344 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

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VN122020045753 01/12/2020 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 296 08/12/2020 399999 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045754 01/12/2020 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 297 08/12/2020 601965 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045755 01/12/2020 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 298 08/12/2020 1205958 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045756 01/12/2020 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 299 08/12/2020 669319 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045757 01/12/2020 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 300 08/12/2020 376597 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045758 01/12/2020 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 301 08/12/2020 38703 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045759 01/12/2020 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 302 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045760 01/12/2020 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 303 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045761 01/12/2020 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 304 08/12/2020 707245 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045762 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 10/12/2020 162110 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045763 01/12/2020 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 306 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045764 01/12/2020 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 307 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045765 01/12/2020 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 308 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045766 01/12/2020 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 309 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045767 01/12/2020 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 310 08/12/2020 47855 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045768 01/12/2020 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 311 08/12/2020 86816 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045769 01/12/2020 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 312 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045770 01/12/2020 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 313 08/12/2020 909612 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045734 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 32465 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045735 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 35694 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045736 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 34664 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045737 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 38546 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045738 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 36383 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045739 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 39952 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045740 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 34431 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045741 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 31346 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045742 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 33663 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045743 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 37048 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045744 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 33350 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045745 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 36515 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045746 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 33598 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045730 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 35044 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045731 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 32373 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045732 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 26123 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045733 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 20293 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045697 01/12/2020 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 240 08/12/2020 272123 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045698 01/12/2020 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 241 08/12/2020 265978 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045699 01/12/2020 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 242 08/12/2020 4424760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045700 01/12/2020 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 243 10/12/2020 682270 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045701 01/12/2020 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 244 10/12/2020 725470 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045702 01/12/2020 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 245 08/12/2020 578857 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045703 01/12/2020 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 246 08/12/2020 441592 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045704 01/12/2020 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 247 08/12/2020 459979 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020045705 01/12/2020 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 248 08/12/2020 524766 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045706 01/12/2020 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 249 08/12/2020 227296 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045707 01/12/2020 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 250 08/12/2020 647916 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045708 01/12/2020 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 251 08/12/2020 269714 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045709 01/12/2020 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 252 10/12/2020 339268 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045710 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 38442 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045711 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 497581 03325 JOINT DIRECTOR,DIRECTORATE OF FACTORIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045712 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 43065 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045713 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 325482 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045714 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 42920 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045715 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 27078 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045716 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 37296 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045717 01/12/2020 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 260 10/12/2020 26059 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045718 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045719 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 53557 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045720 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 51526 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045721 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 29288 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,
PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045821 01/12/2020 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 364 10/12/2020 59411 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045822 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 20734 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045823 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045824 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 10/12/2020 31086 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045825 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 32113 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045826 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 43025 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045827 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 30042 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045828 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 10/12/2020 159050 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045829 01/12/2020 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 372 10/12/2020 423480 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

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

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

VN122020045830 01/12/2020 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 373 10/12/2020 100000 03399 SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR,
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020045831 01/12/2020 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 374 10/12/2020 654050 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045832 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 08/12/2020 0 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045833 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 304918501 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045834 01/12/2020 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 377 08/12/2020 46350715 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045835 01/12/2020 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 378 08/12/2020 633857 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045836 01/12/2020 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 379 08/12/2020 11448239 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045803 01/12/2020 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 346 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045804 01/12/2020 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 10/12/2020 3671 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045805 01/12/2020 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 10/12/2020 36893 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045806 01/12/2020 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 349 10/12/2020 2934 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045807 01/12/2020 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 350 10/12/2020 2869 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045808 01/12/2020 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 351 10/12/2020 2233 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045809 01/12/2020 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 352 10/12/2020 31883 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045810 01/12/2020 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 353 10/12/2020 2807 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045811 01/12/2020 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 354 10/12/2020 5220 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045812 01/12/2020 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 355 10/12/2020 2198 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045813 01/12/2020 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 356 10/12/2020 6282 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045814 01/12/2020 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 357 08/12/2020 977526 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045815 01/12/2020 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 358 10/12/2020 808 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045816 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 359 10/12/2020 64183 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045771 01/12/2020 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 314 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045772 01/12/2020 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 315 08/12/2020 740915 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045773 01/12/2020 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 316 08/12/2020 964277 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045774 01/12/2020 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 317 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045775 01/12/2020 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 318 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045776 01/12/2020 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 319 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045777 01/12/2020 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 320 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045778 01/12/2020 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 321 10/12/2020 1526 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045779 01/12/2020 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 322 10/12/2020 1526 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045780 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 10/12/2020 168375 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045781 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 10/12/2020 214936 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045782 01/12/2020 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 325 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045783 01/12/2020 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 326 08/12/2020 596334 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045784 01/12/2020 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 327 08/12/2020 699369 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045785 01/12/2020 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 328 08/12/2020 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045786 01/12/2020 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 329 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045787 01/12/2020 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 330 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045788 01/12/2020 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 331 08/12/2020 940693 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045789 01/12/2020 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 332 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045790 01/12/2020 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 333 10/12/2020 73743 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045791 01/12/2020 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 334 10/12/2020 2392 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045792 01/12/2020 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 335 08/12/2020 458900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045793 01/12/2020 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 336 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045794 01/12/2020 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 337 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045795 01/12/2020 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 338 08/12/2020 741389 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045796 01/12/2020 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 339 08/12/2020 28908 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045797 01/12/2020 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 340 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045798 01/12/2020 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 341 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045799 01/12/2020 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 342 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045800 01/12/2020 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 343 08/12/2020 615706 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045801 01/12/2020 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 344 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045802 01/12/2020 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 345 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045747 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 38154 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045748 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 34431 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045885 01/12/2020 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 08/12/2020 950463 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045886 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045887 01/12/2020 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 08/12/2020 787809 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045888 01/12/2020 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 08/12/2020 514701 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045889 01/12/2020 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 08/12/2020 986050 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045890 01/12/2020 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 08/12/2020 471797 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045891 01/12/2020 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 08/12/2020 263792 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045892 01/12/2020 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 436 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045458 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 57426 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045459 01/12/2020 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 01/12/2020 1029110 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045460 01/12/2020 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 01/12/2020 1008030 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045461 01/12/2020 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 3 02/12/2020 783680 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045462 01/12/2020 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 4 02/12/2020 2004 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045463 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2020 25052 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020045464 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2020 24655 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045465 01/12/2020 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 7 02/12/2020 949000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045466 01/12/2020 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 8 02/12/2020 318480 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045467 01/12/2020 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 9 02/12/2020 610900 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045468 01/12/2020 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 10 03/12/2020 1956570 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045469 01/12/2020 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 11 03/12/2020 647110 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045470 01/12/2020 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 12 03/12/2020 616380 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045471 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 63700 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045472 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 100754 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045473 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045474 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045475 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045476 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045477 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045478 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 47092 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045479 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 61337 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045858 01/12/2020 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 08/12/2020 236964 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045859 01/12/2020 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 08/12/2020 130650 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045860 01/12/2020 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 08/12/2020 1187745 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045861 01/12/2020 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 08/12/2020 214257 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045862 01/12/2020 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 08/12/2020 509308 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045863 01/12/2020 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 08/12/2020 373079 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045864 01/12/2020 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 08/12/2020 267748 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045865 01/12/2020 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 408 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045866 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045837 01/12/2020 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 380 08/12/2020 704619 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045838 01/12/2020 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 381 08/12/2020 452172 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045839 01/12/2020 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 382 08/12/2020 584757 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045840 01/12/2020 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 383 08/12/2020 389523 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045841 01/12/2020 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 384 08/12/2020 266469 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN122020045842 01/12/2020 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 385 08/12/2020 316424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045843 01/12/2020 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 08/12/2020 1205958 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045844 01/12/2020 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 08/12/2020 534217 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045845 01/12/2020 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 08/12/2020 87610 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045846 01/12/2020 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 08/12/2020 618383 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045847 01/12/2020 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 08/12/2020 320353 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045848 01/12/2020 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 08/12/2020 257755 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045849 01/12/2020 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 08/12/2020 551424 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045850 01/12/2020 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 08/12/2020 545918 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045851 01/12/2020 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 08/12/2020 650235 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045852 01/12/2020 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 08/12/2020 282156 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045853 01/12/2020 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 08/12/2020 448868 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045854 01/12/2020 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 08/12/2020 337462 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045855 01/12/2020 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 08/12/2020 371779 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045856 01/12/2020 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 08/12/2020 303539 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045857 01/12/2020 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 08/12/2020 192428 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045817 01/12/2020 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 10/12/2020 1057770 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045818 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 95578 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045819 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 70202 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045820 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 207840 03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020045486 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 49755 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045487 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 57565 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045488 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045489 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 30262 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045490 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 37931 03405 DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045491 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH

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

VN122020045492 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 45849 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045493 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045494 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 91459 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045893 01/12/2020 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 437 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045894 01/12/2020 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 438 08/12/2020 421326 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045895 01/12/2020 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 439 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045896 01/12/2020 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 440 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045897 01/12/2020 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 441 08/12/2020 976371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045898 01/12/2020 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 442 08/12/2020 694980 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045899 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 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 15/12/2020 42534 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045900 01/12/2020 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 15/12/2020 848380 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045901 01/12/2020 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 15/12/2020 1079890 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045902 01/12/2020 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 463 15/12/2020 859910 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

VN122020045903 01/12/2020 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 16/12/2020 200000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045904 01/12/2020 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 465 16/12/2020 1513440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045905 01/12/2020 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 466 16/12/2020 544510 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045906 01/12/2020 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 467 16/12/2020 718860 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045907 01/12/2020 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 468 16/12/2020 512470 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045908 01/12/2020 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 469 16/12/2020 452270 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045909 01/12/2020 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 16/12/2020 294048 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020045910 01/12/2020 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 471 16/12/2020 672100 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045911 01/12/2020 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 472 16/12/2020 14450 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045912 01/12/2020 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 473 16/12/2020 14820 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020045913 01/12/2020 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 17/12/2020 5083 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045914 01/12/2020 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 475 17/12/2020 1926050 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045915 01/12/2020 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 476 17/12/2020 726270 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045916 01/12/2020 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 477 17/12/2020 254649 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045917 01/12/2020 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 17/12/2020 707000 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045918 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 479 18/12/2020 90136 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045919 01/12/2020 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 419 11/12/2020 100000 03399 SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN122020045920 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 173320 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045921 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 444 11/12/2020 36448 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045922 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 445 11/12/2020 40902 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045923 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 446 11/12/2020 38211 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045924 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 31105 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045925 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 448 11/12/2020 30850 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045926 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 449 11/12/2020 35245 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045927 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 205962 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE,
PUJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045928 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 57684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045929 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 73152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045867 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045868 01/12/2020 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 08/12/2020 999636 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045869 01/12/2020 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 08/12/2020 712635 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045870 01/12/2020 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 08/12/2020 838530 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045871 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045872 01/12/2020 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 08/12/2020 276492 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045873 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045874 01/12/2020 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 08/12/2020 710220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045875 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045876 01/12/2020 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 08/12/2020 730829 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045877 01/12/2020 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 08/12/2020 728560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045878 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045879 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045880 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045881 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045882 01/12/2020 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 08/12/2020 732193 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045883 01/12/2020 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 08/12/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045884 01/12/2020 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 08/12/2020 796335 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020045480 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 52615 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045481 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 61106 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045482 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 52587 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045483 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 74607 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045484 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 63524 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020045485 01/12/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 51191 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046450 01/12/2020 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 51 09/12/2020 900000 04084 DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046451 01/12/2020 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 09/12/2020 45772 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046452 01/12/2020 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 65 02/12/2020 1379907 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046453 01/12/2020 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 66 02/12/2020 8066206 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046454 01/12/2020 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 67 02/12/2020 32265 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046455 01/12/2020 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 02/12/2020 4246745 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046456 01/12/2020 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 69 02/12/2020 1056714 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046457 01/12/2020 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 70 02/12/2020 71728 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046458 01/12/2020 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 02/12/2020 62937 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046459 01/12/2020 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 72 02/12/2020 695244 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046460 01/12/2020 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 73 02/12/2020 256775 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046366 01/12/2020 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 170 19/12/2020 820725 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046367 01/12/2020 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 171 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046368 01/12/2020 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 172 19/12/2020 376364 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046369 01/12/2020 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 173 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046370 01/12/2020 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 174 19/12/2020 919743 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046371 01/12/2020 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 175 19/12/2020 654489 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046372 01/12/2020 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 176 19/12/2020 479489 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

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VN122020046373 01/12/2020 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 177 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046374 01/12/2020 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 178 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046375 01/12/2020 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 179 19/12/2020 534128 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046376 01/12/2020 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 180 19/12/2020 803863 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046377 01/12/2020 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 181 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046378 01/12/2020 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 182 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046379 01/12/2020 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 183 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046380 01/12/2020 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 184 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046381 01/12/2020 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 185 19/12/2020 696357 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046382 01/12/2020 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 186 19/12/2020 389654 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046383 01/12/2020 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 187 19/12/2020 419990 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046384 01/12/2020 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 188 19/12/2020 464109 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046385 01/12/2020 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 189 19/12/2020 247000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046386 01/12/2020 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 190 19/12/2020 479818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046387 01/12/2020 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 191 19/12/2020 187850 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046388 01/12/2020 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 192 19/12/2020 561959 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046389 01/12/2020 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 193 19/12/2020 246912 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020046390 01/12/2020 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 194 19/12/2020 229203 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046391 01/12/2020 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 195 19/12/2020 422538 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046392 01/12/2020 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 196 19/12/2020 198525 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046393 01/12/2020 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 197 19/12/2020 491412 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046394 01/12/2020 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 198 19/12/2020 993789 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046395 01/12/2020 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 199 19/12/2020 475072 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046396 01/12/2020 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 200 19/12/2020 328857 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046417 01/12/2020 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 07/12/2020 19973 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046418 01/12/2020 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 07/12/2020 22309 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046419 01/12/2020 N PN13 O Pension Voucher 0400 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 20 07/12/2020 25910 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046420 01/12/2020 N PN13 O Pension Voucher 0400 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 21 07/12/2020 24196 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046421 01/12/2020 N PN13 O Pension Voucher 0400 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 22 07/12/2020 22217 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046422 01/12/2020 N PN13 O Pension Voucher 0400 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 23 07/12/2020 18073 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046423 01/12/2020 N PN13 O Pension Voucher 0400 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 24 07/12/2020 21942 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046424 01/12/2020 N PN13 O Pension Voucher 0400 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 25 07/12/2020 24737 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046425 01/12/2020 N PN13 O Pension Voucher 0400 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 26 07/12/2020 22202 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046426 01/12/2020 N PN13 O Pension Voucher 0400 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 27 07/12/2020 27222 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046427 01/12/2020 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 07/12/2020 22721 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046428 01/12/2020 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 07/12/2020 28102 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046429 01/12/2020 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 07/12/2020 27547 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046430 01/12/2020 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 07/12/2020 28747 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046431 01/12/2020 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 07/12/2020 28358 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046432 01/12/2020 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 07/12/2020 26843 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046433 01/12/2020 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 07/12/2020 28512 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046434 01/12/2020 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 07/12/2020 30376 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046435 01/12/2020 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 07/12/2020 29607 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

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

VN122020046436 01/12/2020 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 07/12/2020 33405 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046437 01/12/2020 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 07/12/2020 39064 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046438 01/12/2020 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 07/12/2020 22508 04040 REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046439 01/12/2020 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 07/12/2020 33705 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046440 01/12/2020 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 07/12/2020 37903 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046441 01/12/2020 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 07/12/2020 34342 04115 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,JATANA

VN122020046442 01/12/2020 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 07/12/2020 20640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046443 01/12/2020 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 07/12/2020 55953 04124 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046444 01/12/2020 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 07/12/2020 20186 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046445 01/12/2020 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 07/12/2020 83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046446 01/12/2020 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 07/12/2020 105900 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046447 01/12/2020 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 07/12/2020 23599 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046448 01/12/2020 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 07/12/2020 34496 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046449 01/12/2020 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 07/12/2020 42777 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046410 01/12/2020 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 07/12/2020 37477 04084 DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046411 01/12/2020 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 07/12/2020 42147 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020046412 01/12/2020 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 07/12/2020 32182 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020046413 01/12/2020 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 07/12/2020 33400 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020046414 01/12/2020 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 07/12/2020 16759 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020046415 01/12/2020 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 07/12/2020 26917 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020046416 01/12/2020 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 07/12/2020 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046289 01/12/2020 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 93 18/12/2020 294689 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046290 01/12/2020 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 94 18/12/2020 175350 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046291 01/12/2020 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 18/12/2020 16190 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

VN122020046292 01/12/2020 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 18/12/2020 44812 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046293 01/12/2020 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 97 18/12/2020 503440 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046294 01/12/2020 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 98 18/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046295 01/12/2020 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 99 18/12/2020 37709 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046296 01/12/2020 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 100 18/12/2020 10027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046297 01/12/2020 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 101 18/12/2020 13024819 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046298 01/12/2020 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 102 18/12/2020 4505823 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046299 01/12/2020 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 103 18/12/2020 89356 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046300 01/12/2020 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 18/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046301 01/12/2020 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 18/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046302 01/12/2020 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 18/12/2020 926182 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046303 01/12/2020 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 107 18/12/2020 747011 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046304 01/12/2020 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 108 18/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046305 01/12/2020 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 109 18/12/2020 952544 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046306 01/12/2020 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 18/12/2020 557007 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046307 01/12/2020 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 18/12/2020 372915 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046308 01/12/2020 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 18/12/2020 1017611 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046309 01/12/2020 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 113 18/12/2020 373155 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046310 01/12/2020 N PN13 O Pension Voucher 0400 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 114 18/12/2020 8516 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046311 01/12/2020 N PN13 O Pension Voucher 0400 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 115 18/12/2020 418903 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046312 01/12/2020 N PN13 O Pension Voucher 0400 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 116 18/12/2020 1444337 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046313 01/12/2020 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 19/12/2020 482008 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046314 01/12/2020 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 19/12/2020 474357 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046315 01/12/2020 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 119 19/12/2020 602768 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046316 01/12/2020 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 19/12/2020 222320 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046317 01/12/2020 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 121 19/12/2020 672785 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046318 01/12/2020 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 122 19/12/2020 779848 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046319 01/12/2020 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 123 19/12/2020 737864 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046320 01/12/2020 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 124 19/12/2020 437746 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046321 01/12/2020 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 125 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046322 01/12/2020 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 126 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046323 01/12/2020 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 127 19/12/2020 78064 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046324 01/12/2020 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 128 19/12/2020 783090 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046325 01/12/2020 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 129 19/12/2020 611754 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046326 01/12/2020 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 130 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046327 01/12/2020 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 131 19/12/2020 438973 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046328 01/12/2020 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 132 19/12/2020 931600 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046329 01/12/2020 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 133 19/12/2020 680340 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046330 01/12/2020 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 134 19/12/2020 241472 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046331 01/12/2020 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 135 19/12/2020 197496 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046332 01/12/2020 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 136 19/12/2020 665480 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046353 01/12/2020 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 157 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046354 01/12/2020 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 158 19/12/2020 960323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046355 01/12/2020 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 159 19/12/2020 759500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046356 01/12/2020 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 160 19/12/2020 394576 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046357 01/12/2020 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 161 19/12/2020 530972 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046358 01/12/2020 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 162 19/12/2020 266469 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046359 01/12/2020 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 163 19/12/2020 409242 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046360 01/12/2020 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 164 19/12/2020 261243 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046361 01/12/2020 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 165 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046362 01/12/2020 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 166 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046363 01/12/2020 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 167 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046364 01/12/2020 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 168 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046365 01/12/2020 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 169 19/12/2020 587685 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046269 01/12/2020 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 64 14/12/2020 198768 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046270 01/12/2020 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 74 23/12/2020 2602924 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046271 01/12/2020 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 75 24/12/2020 20947 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046272 01/12/2020 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 76 24/12/2020 260473 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046273 01/12/2020 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 77 24/12/2020 371170 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046274 01/12/2020 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 78 28/12/2020 720383 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046275 01/12/2020 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 79 30/12/2020 24253670 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046276 01/12/2020 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 18/12/2020 11570046 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046277 01/12/2020 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 81 18/12/2020 5370906 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046278 01/12/2020 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 82 18/12/2020 294689 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046279 01/12/2020 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 83 18/12/2020 121120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046280 01/12/2020 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 84 18/12/2020 175350 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046281 01/12/2020 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 85 18/12/2020 146581 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046282 01/12/2020 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 86 18/12/2020 447101 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046283 01/12/2020 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 18/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

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

VN122020046284 01/12/2020 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 18/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046285 01/12/2020 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 89 18/12/2020 333833 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046286 01/12/2020 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 90 18/12/2020 10027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046287 01/12/2020 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 91 18/12/2020 12300016 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046288 01/12/2020 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 92 18/12/2020 5122106 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046333 01/12/2020 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 137 19/12/2020 401555 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046334 01/12/2020 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 138 19/12/2020 238368 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046335 01/12/2020 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 139 19/12/2020 482471 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046336 01/12/2020 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 140 19/12/2020 353692 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046337 01/12/2020 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 141 19/12/2020 247646 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046338 01/12/2020 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 142 19/12/2020 1531662 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046339 01/12/2020 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 143 19/12/2020 366220 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046340 01/12/2020 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 144 19/12/2020 1890855 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046341 01/12/2020 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 145 19/12/2020 1426412 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046342 01/12/2020 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 146 19/12/2020 220442 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046343 01/12/2020 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 147 19/12/2020 35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046344 01/12/2020 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 148 19/12/2020 124582 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046345 01/12/2020 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 149 19/12/2020 68316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046346 01/12/2020 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 150 19/12/2020 885712 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046347 01/12/2020 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 151 19/12/2020 27350113 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046348 01/12/2020 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 152 19/12/2020 105885055 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046349 01/12/2020 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 153 19/12/2020 985745 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046350 01/12/2020 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 154 19/12/2020 906476 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046351 01/12/2020 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 155 19/12/2020 765310 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046352 01/12/2020 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 156 19/12/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046258 01/12/2020 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 11/12/2020 20186 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046259 01/12/2020 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 11/12/2020 47419 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046260 01/12/2020 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 11/12/2020 38501 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046261 01/12/2020 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 11/12/2020 23264 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046262 01/12/2020 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 11/12/2020 23304 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT

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

VN122020046263 01/12/2020 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 11/12/2020 20318 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046264 01/12/2020 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 59 11/12/2020 22297 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046265 01/12/2020 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 60 11/12/2020 64350 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046266 01/12/2020 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 61 11/12/2020 19853 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046267 01/12/2020 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 62 11/12/2020 23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046268 01/12/2020 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 63 11/12/2020 47501 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046397 01/12/2020 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 201 19/12/2020 565461 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046398 01/12/2020 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 202 19/12/2020 1018070 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046399 01/12/2020 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 203 19/12/2020 3473608 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046400 01/12/2020 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 02/12/2020 20526 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046401 01/12/2020 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 02/12/2020 47501 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046402 01/12/2020 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 3 04/12/2020 416910 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046403 01/12/2020 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 07/12/2020 38456 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046404 01/12/2020 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 07/12/2020 31306 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046405 01/12/2020 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 6 07/12/2020 472640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046406 01/12/2020 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 07/12/2020 46358 04954 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,FARIDKOT-I 1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020046407 01/12/2020 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 07/12/2020 44391 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046408 01/12/2020 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 07/12/2020 39183 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046409 01/12/2020 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 07/12/2020 24370 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046511 01/12/2020 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 29/12/2020 13726 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046512 01/12/2020 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 29/12/2020 9366 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046513 01/12/2020 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 29/12/2020 12578 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046514 01/12/2020 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 54 29/12/2020 14123 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046515 01/12/2020 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 55 29/12/2020 14133 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046516 01/12/2020 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 56 29/12/2020 461222 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046517 01/12/2020 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 57 29/12/2020 279339 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046518 01/12/2020 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 58 29/12/2020 375203 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046519 01/12/2020 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 59 29/12/2020 425515 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046520 01/12/2020 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 60 29/12/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046461 01/12/2020 N PN13 O Pension Voucher 0500 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 1 02/12/2020 38010 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046462 01/12/2020 N PN13 O Pension Voucher 0500 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 2 02/12/2020 42751 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046463 01/12/2020 N PN13 O Pension Voucher 0500 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 3 02/12/2020 41583 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH
SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046464 01/12/2020 N PN13 O Pension Voucher 0500 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 4 02/12/2020 20556 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH
SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046465 01/12/2020 N PN13 O Pension Voucher 0500 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 5 02/12/2020 38010 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046466 01/12/2020 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 02/12/2020 16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046467 01/12/2020 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 02/12/2020 27277 05278 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046468 01/12/2020 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 02/12/2020 21004 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046469 01/12/2020 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 02/12/2020 21775 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046470 01/12/2020 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 02/12/2020 39131 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

VN122020046471 01/12/2020 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 02/12/2020 11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046472 01/12/2020 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 02/12/2020 42751 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046473 01/12/2020 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 02/12/2020 42751 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046474 01/12/2020 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 02/12/2020 34041 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046475 01/12/2020 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 02/12/2020 42751 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046476 01/12/2020 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 02/12/2020 64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY,
POLICE,FATEHGARH SAHIB
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046477 01/12/2020 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 03/12/2020 26862 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046478 01/12/2020 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 18 04/12/2020 26959 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046479 01/12/2020 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 07/12/2020 22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046480 01/12/2020 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 07/12/2020 31307 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046481 01/12/2020 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 07/12/2020 24301 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046482 01/12/2020 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 07/12/2020 34496 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046483 01/12/2020 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 07/12/2020 36150 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046484 01/12/2020 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 09/12/2020 46079 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046485 01/12/2020 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 26 07/12/2020 2159107 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046486 01/12/2020 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 27 07/12/2020 874429 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046487 01/12/2020 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 02/12/2020 422624 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046488 01/12/2020 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 02/12/2020 156874 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046489 01/12/2020 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 25 11/12/2020 53133 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,FATEHGARH SAHIB 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046490 01/12/2020 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 30 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046491 01/12/2020 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 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046492 01/12/2020 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 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046493 01/12/2020 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 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046494 01/12/2020 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 34 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046495 01/12/2020 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 35 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046496 01/12/2020 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 36 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046497 01/12/2020 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 37 14/12/2020 78992 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046498 01/12/2020 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 38 14/12/2020 70128 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046499 01/12/2020 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 39 17/12/2020 614090 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046521 01/12/2020 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 61 29/12/2020 796081 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046522 01/12/2020 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 62 29/12/2020 738689 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046523 01/12/2020 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 63 29/12/2020 729488 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046524 01/12/2020 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 64 29/12/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046525 01/12/2020 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 65 29/12/2020 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046526 01/12/2020 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 66 29/12/2020 294417 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046527 01/12/2020 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 67 29/12/2020 19295558 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046528 01/12/2020 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 68 29/12/2020 1365124 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046529 01/12/2020 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 69 29/12/2020 389528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046530 01/12/2020 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 30/12/2020 605618 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046531 01/12/2020 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 71 30/12/2020 63398 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046532 01/12/2020 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 31/12/2020 6013681 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046533 01/12/2020 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 73 31/12/2020 3911308 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046534 01/12/2020 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 74 31/12/2020 426976 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046500 01/12/2020 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 40 17/12/2020 274515 05272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SANGHAUL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046501 01/12/2020 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 41 21/12/2020 7030 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046502 01/12/2020 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 42 23/12/2020 823380 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046503 01/12/2020 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 43 24/12/2020 752640 05283 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BASSI
PATHANA-II 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046504 01/12/2020 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 44 28/12/2020 34664 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046505 01/12/2020 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 45 29/12/2020 20147577 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046506 01/12/2020 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 46 24/12/2020 2622518 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046507 01/12/2020 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 47 24/12/2020 1510148 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046508 01/12/2020 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 48 24/12/2020 29163 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046509 01/12/2020 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 29/12/2020 72705247 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046510 01/12/2020 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 50 29/12/2020 15462 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046809 01/12/2020 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 275 11/12/2020 1138858 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046810 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24/12/2020 7044543 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046811 01/12/2020 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 277 24/12/2020 3108902 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046812 01/12/2020 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 278 24/12/2020 147897 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046813 01/12/2020 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 279 24/12/2020 1796301 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046814 01/12/2020 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 280 24/12/2020 5050593 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046815 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 24922483 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046816 01/12/2020 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 282 29/12/2020 6603254 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046817 01/12/2020 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 283 29/12/2020 1429579 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046818 01/12/2020 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 284 29/12/2020 600096 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046819 01/12/2020 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 285 29/12/2020 1000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046820 01/12/2020 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 286 29/12/2020 55109 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046821 01/12/2020 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 287 29/12/2020 1009830 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046822 01/12/2020 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 288 30/12/2020 481490 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046552 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 132 08/12/2020 28350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122020046553 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 30329 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046554 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 21736 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046555 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 08/12/2020 27505 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046556 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 21307 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046535 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 30461 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046536 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 32447 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046537 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 31319 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046538 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046539 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046540 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 20355 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046541 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046542 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 22907 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046543 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 34392 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046544 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 51085 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046545 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 07/12/2020 24484 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046546 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 07/12/2020 39912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046547 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 127 07/12/2020 21456 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR

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

VN122020046548 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 128 07/12/2020 21213 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046549 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 129 07/12/2020 23291 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046550 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 130 08/12/2020 26880 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046551 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 131 08/12/2020 42124 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046557 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 31984 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046740 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 28988 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046741 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 26721 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046742 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 11985 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046780 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 104221 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046781 01/12/2020 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 247 22/12/2020 225007 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER
(SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046782 01/12/2020 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 248 22/12/2020 900000 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER
(SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046783 01/12/2020 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 249 22/12/2020 1037762 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046784 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 609009 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046785 01/12/2020 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 251 21/12/2020 238741 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046786 01/12/2020 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 252 23/12/2020 804640 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046787 01/12/2020 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 253 23/12/2020 850470 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046788 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 68546 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046789 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 40485 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046743 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046744 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 40693 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046745 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 35902 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046746 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 38598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046747 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 40460 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046748 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 41370 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046749 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14/12/2020 25833 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046750 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14/12/2020 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046751 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14/12/2020 23351 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046752 01/12/2020 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 218 14/12/2020 402850 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046753 01/12/2020 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 219 14/12/2020 210065 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046754 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14/12/2020 81906 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046755 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14/12/2020 23299 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046756 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15/12/2020 28179 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046757 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15/12/2020 28179 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046758 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15/12/2020 18217 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046759 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 16/12/2020 45772 06666 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046760 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 11134 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046761 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 45772 06666 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046762 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046763 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 49143 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046764 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 16/12/2020 34034 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046765 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 16/12/2020 28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046766 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 27301 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046767 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 35525 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046768 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 29456 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046769 01/12/2020 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 235 18/12/2020 963824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046823 01/12/2020 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 289 30/12/2020 1019720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046824 01/12/2020 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 290 30/12/2020 633810 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046825 01/12/2020 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 291 30/12/2020 69711506 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046826 01/12/2020 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 292 30/12/2020 451104 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046827 01/12/2020 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 293 31/12/2020 97914 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046790 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 40485 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046791 01/12/2020 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 257 23/12/2020 950000 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

VN122020046792 01/12/2020 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 258 24/12/2020 444706 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046793 01/12/2020 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 259 24/12/2020 1129620 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046794 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 34129788 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046795 01/12/2020 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 261 23/12/2020 18105787 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046796 01/12/2020 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 262 23/12/2020 1927001 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046797 01/12/2020 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 263 23/12/2020 1359545 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046798 01/12/2020 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 264 23/12/2020 3751476 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046799 01/12/2020 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 265 23/12/2020 188513 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046800 01/12/2020 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 266 24/12/2020 970000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046801 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24/12/2020 28936 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046802 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24/12/2020 18900 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046803 01/12/2020 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 269 24/12/2020 889280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046804 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 156352374 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046805 01/12/2020 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 271 11/12/2020 40482262 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046806 01/12/2020 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 272 11/12/2020 2541445 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046807 01/12/2020 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 273 11/12/2020 5543582 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046808 01/12/2020 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 274 11/12/2020 14236094 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046686 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 02/12/2020 35537 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),FEROZEPUR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046687 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 02/12/2020 28561 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046688 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 60 02/12/2020 42238 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER
(PRIMARY),FEROZEPUR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046689 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 61 02/12/2020 24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046690 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 62 02/12/2020 32308 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046691 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 63 02/12/2020 38117 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046692 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 64 02/12/2020 35342 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046693 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 65 02/12/2020 33486 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER
(SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046694 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 66 02/12/2020 30615 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER
(SECONDARY),FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046695 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 67 02/12/2020 47647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046696 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 68 02/12/2020 94036 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046697 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 69 02/12/2020 22842 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046698 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 70 02/12/2020 22842 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046699 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 27641 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046700 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 26572 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046701 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 24134 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046702 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046703 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 25493 06704 TEHSILDAR,TEHSILDAR,JALALABAD
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046704 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 41695 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046705 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 45200 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046770 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 31175 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046771 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 33886 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046772 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 21428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046773 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 74070 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046774 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 52567 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046775 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046776 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 9614 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,
ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046777 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 38754 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046778 01/12/2020 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 244 21/12/2020 427580 06695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046779 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 54234 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046706 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 24744 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046707 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 14685 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046708 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046709 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046710 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 30925 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046711 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 35902 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046712 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 21382 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046713 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 39039 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046714 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 42491 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046715 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046716 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 10530 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR

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

VN122020046717 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 9614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046718 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 36931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046719 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046720 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40364 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046721 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,FEROZEPUR 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046722 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 37142 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046723 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 32191 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046724 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 20290 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046725 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 30379 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046726 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046727 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 17448 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

VN122020046728 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 34806 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046729 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 36944 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION
JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020046730 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 25722 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION
JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020046731 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 46149 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION

JUDGE(SENIOR DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA
HIGH COURT,CHANDIGARH,CHANDIGARH

VN122020046732 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 44366 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046733 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 47960 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C,
FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020046734 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 99063 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046735 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046736 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 15482 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046737 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 31800 06657 DEPUTY DIRECTOR,LOCAL GOVERNMENT,FEROZEPR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046738 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 26285 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046739 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 34047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY
CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046643 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 15 02/12/2020 17909 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046644 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 16 02/12/2020 21014 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046591 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 171 09/12/2020 30265 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046592 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046593 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 25025 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046594 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 31857 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046595 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 27862 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046596 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046597 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046669 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2020 34427 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046670 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2020 26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046671 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 43 02/12/2020 25625 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046618 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 23725 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046619 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 18088 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046620 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 54651 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046621 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 34600 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046622 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 40029 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND
PANCHAYAT OFFICER,JALALABAD,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN122020046623 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 38598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046624 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 98205 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046625 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 213234 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046626 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 35408 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046627 01/12/2020 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 10/12/2020 701790 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046628 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 60818 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046629 01/12/2020 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 1 01/12/2020 574900 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046630 01/12/2020 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 2 01/12/2020 5049 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046631 01/12/2020 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 3 02/12/2020 448680 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046645 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 17 02/12/2020 27123 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046646 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 18 02/12/2020 26138 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046647 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 19 02/12/2020 31175 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046648 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 20 02/12/2020 16241 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046649 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 21 02/12/2020 13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046650 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 02/12/2020 21640 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046651 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 02/12/2020 29020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046652 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 02/12/2020 24112 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046653 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 02/12/2020 24749 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046654 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 02/12/2020 29419 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046655 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 27 02/12/2020 24663 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046656 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 02/12/2020 21662 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046657 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 29 02/12/2020 31660 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046658 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2020 27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046659 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/12/2020 19849 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046660 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/12/2020 24335 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046661 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/12/2020 29072 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046662 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/12/2020 26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046663 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/12/2020 25479 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046664 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/12/2020 26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046665 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 37 02/12/2020 26228 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046666 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 38 02/12/2020 26228 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046667 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 39 02/12/2020 34114 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046668 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 40 02/12/2020 35433 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046672 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 44 02/12/2020 36748 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046673 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 45 02/12/2020 36611 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046674 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 02/12/2020 26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046675 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 02/12/2020 38040 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046676 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 02/12/2020 22917 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046677 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 02/12/2020 9587 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046678 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/12/2020 26307 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

VN122020046679 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/12/2020 17280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046680 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/12/2020 25642 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046681 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 02/12/2020 68829 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046682 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 54 02/12/2020 19742 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046683 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 55 02/12/2020 33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046684 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 56 02/12/2020 30302 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046685 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 02/12/2020 32544 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046571 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 30925 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046572 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 152 09/12/2020 32088 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046573 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 02/12/2020 4558144 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046574 01/12/2020 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 154 02/12/2020 1972024 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046575 01/12/2020 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 155 02/12/2020 717348 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046576 01/12/2020 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 156 02/12/2020 1000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046577 01/12/2020 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 157 02/12/2020 142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046578 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 14286576 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046579 01/12/2020 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 159 04/12/2020 3571773 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046580 01/12/2020 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 160 04/12/2020 84100 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046581 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 05/12/2020 34453661 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046582 01/12/2020 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 162 05/12/2020 17876834 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020046583 01/12/2020 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 163 05/12/2020 1927001 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046584 01/12/2020 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 164 05/12/2020 1090310 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046585 01/12/2020 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 165 05/12/2020 4815029 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046586 01/12/2020 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 166 05/12/2020 188513 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046587 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 167 09/12/2020 35359 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046588 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 168 09/12/2020 25647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046589 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 169 09/12/2020 35185 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046590 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 170 09/12/2020 33030 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046598 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 30880 06222 MANAGER,BANAK OF INDIA,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046599 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 25074 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046600 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 33935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046601 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 25786 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046602 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26476 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046603 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 25707 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046604 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 35408 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046605 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 23428 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046606 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 23428 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046607 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 22959 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046608 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 28378 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046609 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 22269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046610 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 26032 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046611 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 38637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046612 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 44170 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046613 01/12/2020 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 193 09/12/2020 105900 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046614 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 50312 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046615 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 55704 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046616 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 23812 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046617 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 09/12/2020 28107 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046558 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 15720 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046559 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 26384 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046560 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 25409 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046561 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 33910 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046562 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 27440 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046563 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 23038 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046564 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 29015 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046565 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 24769 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046566 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 23051 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046567 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 16350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046568 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 27024 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046569 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 08/12/2020 26696 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046570 01/12/2020 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 150 09/12/2020 704670 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046632 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 02/12/2020 9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046633 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 5 02/12/2020 13756 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046634 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 6 02/12/2020 21920 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046635 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2020 39629 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046636 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2020 36564 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046637 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2020 36760 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046638 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2020 36760 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046639 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2020 23299 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046640 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2020 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122020046641 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2020 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046642 01/12/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2020 23414 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047028 01/12/2020 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 201 24/12/2020 650500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047029 01/12/2020 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 202 24/12/2020 406751 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047030 01/12/2020 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 24/12/2020 339560 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047031 01/12/2020 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 24/12/2020 17350 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047032 01/12/2020 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 24/12/2020 19199 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047033 01/12/2020 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 206 24/12/2020 20252 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047034 01/12/2020 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 24/12/2020 527270 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047035 01/12/2020 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 208 24/12/2020 395370 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047036 01/12/2020 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 209 24/12/2020 414610 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047037 01/12/2020 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 24/12/2020 309928 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047038 01/12/2020 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 211 28/12/2020 394400 07325 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046994 01/12/2020 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 167 16/12/2020 382149 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046995 01/12/2020 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 168 16/12/2020 503502 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046996 01/12/2020 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 169 16/12/2020 234332 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046997 01/12/2020 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 16/12/2020 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046998 01/12/2020 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 16/12/2020 54326 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046999 01/12/2020 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 172 16/12/2020 54326 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047000 01/12/2020 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 173 16/12/2020 23423 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047044 01/12/2020 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 217 30/12/2020 109485 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047045 01/12/2020 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 218 30/12/2020 27284 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047046 01/12/2020 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 30/12/2020 442950 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047047 01/12/2020 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 30/12/2020 66838 07612 EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047048 01/12/2020 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 221 31/12/2020 16822679 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047049 01/12/2020 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 222 31/12/2020 16725925 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047050 01/12/2020 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 223 31/12/2020 391710 07598 PRINCIPAL,GOVERNMENT POLYTECHNICH,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047051 01/12/2020 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 224 31/12/2020 447640 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047052 01/12/2020 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 225 11/12/2020 101193832 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047053 01/12/2020 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 226 11/12/2020 2324404 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047054 01/12/2020 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 227 11/12/2020 9794980 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047055 01/12/2020 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 228 11/12/2020 36246517 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047056 01/12/2020 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 229 11/12/2020 2839376 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047057 01/12/2020 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 230 15/12/2020 84053053 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047058 01/12/2020 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 231 15/12/2020 5584294 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047059 01/12/2020 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 232 15/12/2020 17179385 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047060 01/12/2020 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 233 15/12/2020 4167821 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047061 01/12/2020 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 234 15/12/2020 27499458 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047062 01/12/2020 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 235 18/12/2020 15474110 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047063 01/12/2020 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 18/12/2020 5560987 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047064 01/12/2020 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 18/12/2020 769381 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047065 01/12/2020 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 22/12/2020 15750760 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047066 01/12/2020 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 239 22/12/2020 1942273 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047067 01/12/2020 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 240 22/12/2020 2299363 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047068 01/12/2020 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 241 22/12/2020 8149976 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047069 01/12/2020 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 22/12/2020 1473842 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047070 01/12/2020 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 22/12/2020 231814533 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047071 01/12/2020 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 244 22/12/2020 58435740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047072 01/12/2020 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 245 22/12/2020 4699031 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047073 01/12/2020 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 246 22/12/2020 13684912 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047074 01/12/2020 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 247 22/12/2020 48967432 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047075 01/12/2020 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 248 29/12/2020 21062500 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047076 01/12/2020 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 249 29/12/2020 5551424 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047077 01/12/2020 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 250 29/12/2020 2425695 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047078 01/12/2020 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 251 29/12/2020 669496 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047079 01/12/2020 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 252 29/12/2020 1658765 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047039 01/12/2020 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 28/12/2020 364736 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047040 01/12/2020 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 213 29/12/2020 1706178 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047041 01/12/2020 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 29/12/2020 727832 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047042 01/12/2020 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 215 30/12/2020 49420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020047043 01/12/2020 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 216 30/12/2020 111624 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046991 01/12/2020 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 164 15/12/2020 564100 07148 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046992 01/12/2020 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 165 15/12/2020 430104 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046993 01/12/2020 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 166 16/12/2020 443150 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046940 01/12/2020 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 07/12/2020 31639 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046941 01/12/2020 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 114 07/12/2020 58148 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046942 01/12/2020 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 07/12/2020 43047 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046943 01/12/2020 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 07/12/2020 19596 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046944 01/12/2020 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 07/12/2020 36018 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020046945 01/12/2020 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 118 07/12/2020 47411 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046946 01/12/2020 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 119 07/12/2020 408268 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046947 01/12/2020 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 120 09/12/2020 370348 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046948 01/12/2020 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 09/12/2020 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046949 01/12/2020 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 122 09/12/2020 658928 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046950 01/12/2020 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 123 09/12/2020 1074160 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046951 01/12/2020 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 10/12/2020 24628 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046952 01/12/2020 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 125 10/12/2020 403890 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046953 01/12/2020 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 10/12/2020 37564 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046954 01/12/2020 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 10/12/2020 37564 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046955 01/12/2020 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 10/12/2020 160615 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046956 01/12/2020 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 129 10/12/2020 19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046957 01/12/2020 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 10/12/2020 19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046958 01/12/2020 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 131 02/12/2020 34828165 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046959 01/12/2020 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 132 02/12/2020 572215 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046960 01/12/2020 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 133 02/12/2020 3259195 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046961 01/12/2020 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 134 02/12/2020 10289795 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046962 01/12/2020 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 135 02/12/2020 663821 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046963 01/12/2020 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 02/12/2020 16282681 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046964 01/12/2020 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 142 02/12/2020 1657120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047001 01/12/2020 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 17/12/2020 1223200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046965 01/12/2020 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 143 02/12/2020 5857125 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046966 01/12/2020 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 144 02/12/2020 7853794 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046967 01/12/2020 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 145 02/12/2020 753764 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046968 01/12/2020 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 11/12/2020 46306 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046969 01/12/2020 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 11/12/2020 266305 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046970 01/12/2020 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 139 11/12/2020 360718 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046971 01/12/2020 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 140 11/12/2020 900000 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046972 01/12/2020 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 141 11/12/2020 750243 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046973 01/12/2020 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 14/12/2020 36242 07322 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,DHIANPUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046974 01/12/2020 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 147 14/12/2020 30652 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047002 01/12/2020 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 175 17/12/2020 29943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047003 01/12/2020 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 176 17/12/2020 25198 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047004 01/12/2020 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 177 17/12/2020 20045 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047005 01/12/2020 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 17/12/2020 17374 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047006 01/12/2020 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 17/12/2020 14147 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047007 01/12/2020 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 18/12/2020 34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047009 01/12/2020 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 182 18/12/2020 458300 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047010 01/12/2020 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 183 18/12/2020 768800 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047011 01/12/2020 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 184 18/12/2020 72210016 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047012 01/12/2020 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 185 18/12/2020 33551 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047013 01/12/2020 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 186 18/12/2020 33551 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047014 01/12/2020 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 187 21/12/2020 352007 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047015 01/12/2020 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 188 21/12/2020 676242 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047016 01/12/2020 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 189 22/12/2020 74120 07599 TEHSILDAR,TEHSILDAR,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047017 01/12/2020 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 190 22/12/2020 645710 07325 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,GHAROTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047018 01/12/2020 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 23/12/2020 137487 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047019 01/12/2020 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 23/12/2020 33060 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,NAROT JAI MAL SINGH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047020 01/12/2020 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 23/12/2020 33060 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,NAROT JAI MAL SINGH 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047021 01/12/2020 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 23/12/2020 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047022 01/12/2020 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 195 23/12/2020 21090 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047023 01/12/2020 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 196 23/12/2020 39844 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020047024 01/12/2020 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 197 23/12/2020 17350 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047025 01/12/2020 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 198 23/12/2020 19199 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047026 01/12/2020 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 23/12/2020 20252 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047027 01/12/2020 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 200 23/12/2020 550413 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046920 01/12/2020 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 04/12/2020 55953 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046921 01/12/2020 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 04/12/2020 54247 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046922 01/12/2020 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 04/12/2020 55953 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046923 01/12/2020 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 04/12/2020 325482 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046924 01/12/2020 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 04/12/2020 9261 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046925 01/12/2020 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 04/12/2020 30825 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046926 01/12/2020 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 04/12/2020 48376 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046927 01/12/2020 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 04/12/2020 32244 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046928 01/12/2020 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 101 04/12/2020 553710 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046929 01/12/2020 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 102 04/12/2020 640907 07462 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046930 01/12/2020 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 04/12/2020 76584 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046931 01/12/2020 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 04/12/2020 59130 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046932 01/12/2020 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 04/12/2020 66318 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

VN122020046933 01/12/2020 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 04/12/2020 76654 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046934 01/12/2020 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 04/12/2020 23318 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046935 01/12/2020 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 04/12/2020 92094 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046936 01/12/2020 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 04/12/2020 18284 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046937 01/12/2020 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 110 04/12/2020 774420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046938 01/12/2020 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 07/12/2020 45862 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046939 01/12/2020 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 07/12/2020 41571 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046891 01/12/2020 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 03/12/2020 37908 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046892 01/12/2020 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 65 03/12/2020 420710 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046893 01/12/2020 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 03/12/2020 35676 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN-II
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046894 01/12/2020 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 03/12/2020 31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046895 01/12/2020 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 03/12/2020 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046896 01/12/2020 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 03/12/2020 77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046897 01/12/2020 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 70 03/12/2020 755620 07422 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046898 01/12/2020 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 71 03/12/2020 1312747 07414 PRINCIPAL,GOVERNMENT GURU NANAK COLLEGE,KALA AFGANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046899 01/12/2020 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 04/12/2020 70971 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046900 01/12/2020 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 04/12/2020 42362 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046901 01/12/2020 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 04/12/2020 67221 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046902 01/12/2020 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 04/12/2020 58288 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046903 01/12/2020 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 04/12/2020 69225 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046904 01/12/2020 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 04/12/2020 64513 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046905 01/12/2020 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 04/12/2020 69678 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,BATALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046906 01/12/2020 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 04/12/2020 40306 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046907 01/12/2020 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 04/12/2020 21745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046908 01/12/2020 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 04/12/2020 38858 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046909 01/12/2020 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 04/12/2020 22163 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046910 01/12/2020 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 04/12/2020 24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046911 01/12/2020 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 04/12/2020 20724 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046912 01/12/2020 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 04/12/2020 21617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046913 01/12/2020 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 04/12/2020 23304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046914 01/12/2020 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 04/12/2020 74020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046915 01/12/2020 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 04/12/2020 96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046916 01/12/2020 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 04/12/2020 81906 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046917 01/12/2020 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 04/12/2020 41852 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046918 01/12/2020 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 04/12/2020 54991 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046975 01/12/2020 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 148 14/12/2020 21957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046976 01/12/2020 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 149 14/12/2020 59512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046977 01/12/2020 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 150 14/12/2020 23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046978 01/12/2020 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 151 14/12/2020 34694 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN-II 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046979 01/12/2020 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 14/12/2020 32222 07599 TEHSILDAR,TEHSILDAR,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046980 01/12/2020 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 153 14/12/2020 17000020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046981 01/12/2020 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 154 14/12/2020 17083968 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046982 01/12/2020 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 155 14/12/2020 17299494 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046983 01/12/2020 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 156 14/12/2020 18088813 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046984 01/12/2020 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 157 14/12/2020 17250308 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046985 01/12/2020 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 158 14/12/2020 15441077 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046986 01/12/2020 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 159 14/12/2020 404860 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020046987 01/12/2020 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 160 14/12/2020 520550 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046988 01/12/2020 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 161 15/12/2020 645606 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046989 01/12/2020 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 15/12/2020 77120 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046990 01/12/2020 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 15/12/2020 45668 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046828 01/12/2020 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 01/12/2020 418850 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046829 01/12/2020 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 2 01/12/2020 438920 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046830 01/12/2020 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 02/12/2020 13319 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046831 01/12/2020 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 02/12/2020 142257 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046832 01/12/2020 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 5 02/12/2020 372098 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046833 01/12/2020 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 02/12/2020 34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046834 01/12/2020 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 7 02/12/2020 34275 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046835 01/12/2020 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 02/12/2020 31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046836 01/12/2020 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 02/12/2020 38258 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046837 01/12/2020 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 02/12/2020 34037 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046838 01/12/2020 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 02/12/2020 32807 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046839 01/12/2020 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 02/12/2020 34575 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046840 01/12/2020 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 02/12/2020 33077 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046841 01/12/2020 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 02/12/2020 42176 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046842 01/12/2020 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 02/12/2020 23807 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046876 01/12/2020 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 03/12/2020 19249 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020046877 01/12/2020 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 50 03/12/2020 26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046878 01/12/2020 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 03/12/2020 23571 07127 CIVIL JUDGE,SENIOR DIVISION,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

VN122020046879 01/12/2020 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 03/12/2020 45842 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046880 01/12/2020 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 03/12/2020 34694 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046881 01/12/2020 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 03/12/2020 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046882 01/12/2020 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 03/12/2020 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046883 01/12/2020 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 03/12/2020 21384 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046884 01/12/2020 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 03/12/2020 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046885 01/12/2020 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 03/12/2020 12307 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046886 01/12/2020 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 03/12/2020 14192 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046887 01/12/2020 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 03/12/2020 30277 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046888 01/12/2020 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 03/12/2020 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046889 01/12/2020 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 03/12/2020 29861 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046890 01/12/2020 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 03/12/2020 34960 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046843 01/12/2020 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 02/12/2020 12592 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046844 01/12/2020 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 02/12/2020 37695 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION
2101 PRINCIPAL SECRETARY,
OFFICER,KALANAUR
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046845 01/12/2020 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 02/12/2020 25526 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046846 01/12/2020 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 02/12/2020 47419 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046847 01/12/2020 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 02/12/2020 28402 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046848 01/12/2020 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 02/12/2020 30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046849 01/12/2020 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 02/12/2020 27800 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR

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

VN122020046850 01/12/2020 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 02/12/2020 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046851 01/12/2020 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 02/12/2020 18244 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046852 01/12/2020 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 02/12/2020 26647 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046853 01/12/2020 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 02/12/2020 30793 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046854 01/12/2020 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 02/12/2020 36663 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,KAHNUWAN-I
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046855 01/12/2020 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 02/12/2020 10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020046856 01/12/2020 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 02/12/2020 15618 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046857 01/12/2020 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 02/12/2020 30254 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046858 01/12/2020 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 02/12/2020 35404 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046859 01/12/2020 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 02/12/2020 32532 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046860 01/12/2020 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 02/12/2020 38176 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046861 01/12/2020 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 02/12/2020 34707 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046862 01/12/2020 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 02/12/2020 26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046863 01/12/2020 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 02/12/2020 39927 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046864 01/12/2020 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 02/12/2020 35480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046865 01/12/2020 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 38 02/12/2020 21131 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046866 01/12/2020 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 02/12/2020 160862 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046867 01/12/2020 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 02/12/2020 82617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046868 01/12/2020 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 02/12/2020 15593 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046869 01/12/2020 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 02/12/2020 26662 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046870 01/12/2020 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 02/12/2020 18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046871 01/12/2020 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 02/12/2020 17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020046872 01/12/2020 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 02/12/2020 24990 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046873 01/12/2020 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 46 02/12/2020 37083 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020046874 01/12/2020 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 47 02/12/2020 117935 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020046875 01/12/2020 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 03/12/2020 44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020046919 01/12/2020 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 04/12/2020 88540 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020047114 01/12/2020 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 18/12/2020 36410 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047115 01/12/2020 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 18/12/2020 19812 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047116 01/12/2020 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 17/12/2020 102204826 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047117 01/12/2020 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 127 17/12/2020 96198047 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047118 01/12/2020 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 128 17/12/2020 3038636 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047119 01/12/2020 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 129 17/12/2020 7632680 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047120 01/12/2020 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 17/12/2020 308743 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047121 01/12/2020 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 131 17/12/2020 8650148 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047122 01/12/2020 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 18/12/2020 8499106 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047123 01/12/2020 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 133 18/12/2020 1317468 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047124 01/12/2020 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 134 18/12/2020 333638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047125 01/12/2020 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 22/12/2020 22702 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047126 01/12/2020 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 136 22/12/2020 525692 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047127 01/12/2020 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 137 28/12/2020 21590 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047128 01/12/2020 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 138 28/12/2020 720390 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047129 01/12/2020 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 19/12/2020 264808788 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047130 01/12/2020 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 140 19/12/2020 52860208 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047131 01/12/2020 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 141 19/12/2020 3438422 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047132 01/12/2020 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 142 19/12/2020 1116607 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047133 01/12/2020 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 143 19/12/2020 4222410 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047134 01/12/2020 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 144 19/12/2020 1752728 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047135 01/12/2020 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 145 29/12/2020 722150 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047136 01/12/2020 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 146 31/12/2020 1048920 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122020047137 01/12/2020 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 29/12/2020 23302231 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047138 01/12/2020 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 29/12/2020 6326867 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047139 01/12/2020 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 29/12/2020 1196598 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047140 01/12/2020 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 150 29/12/2020 146625 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047207 01/12/2020 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 04/12/2020 49385 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047208 01/12/2020 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 04/12/2020 16956 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047209 01/12/2020 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 04/12/2020 15909 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047210 01/12/2020 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 04/12/2020 34092 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020047211 01/12/2020 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 04/12/2020 24206 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047212 01/12/2020 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 04/12/2020 11984 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047213 01/12/2020 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 04/12/2020 48967 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047214 01/12/2020 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 07/12/2020 32700 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047215 01/12/2020 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 07/12/2020 32700 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047216 01/12/2020 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 07/12/2020 51147 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047224 01/12/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 79 08/12/2020 51151361 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047225 01/12/2020 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 09/12/2020 41023 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047226 01/12/2020 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 10/12/2020 24144 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020047227 01/12/2020 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 10/12/2020 43310 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047228 01/12/2020 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 10/12/2020 46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047229 01/12/2020 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 113 02/12/2020 12351 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047230 01/12/2020 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 114 02/12/2020 479873 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047231 01/12/2020 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 03/12/2020 4441014 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047232 01/12/2020 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 116 03/12/2020 862201 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047233 01/12/2020 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 117 03/12/2020 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047234 01/12/2020 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 02/12/2020 4545006 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047080 01/12/2020 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 11/12/2020 18564 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047081 01/12/2020 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 11/12/2020 96719 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN122020047082 01/12/2020 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 11/12/2020 21213 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047083 01/12/2020 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 11/12/2020 24092 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047084 01/12/2020 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 11/12/2020 25174 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047085 01/12/2020 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 89 11/12/2020 426620 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047086 01/12/2020 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 90 11/12/2020 30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047087 01/12/2020 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 14/12/2020 10502 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047088 01/12/2020 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 15/12/2020 28928 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047141 01/12/2020 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 31/12/2020 5418103 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047142 01/12/2020 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 152 31/12/2020 1277368 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047143 01/12/2020 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 153 31/12/2020 143044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047144 01/12/2020 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 154 31/12/2020 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047145 01/12/2020 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 155 31/12/2020 382220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047146 01/12/2020 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 02/12/2020 57463 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047147 01/12/2020 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 02/12/2020 109816 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047148 01/12/2020 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 02/12/2020 29804 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047149 01/12/2020 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 02/12/2020 51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047089 01/12/2020 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 15/12/2020 48576 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047090 01/12/2020 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 15/12/2020 30778 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047091 01/12/2020 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 15/12/2020 17448 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047092 01/12/2020 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 15/12/2020 262044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047093 01/12/2020 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 15/12/2020 52449 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047094 01/12/2020 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 15/12/2020 67931 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047095 01/12/2020 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 15/12/2020 47456 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047096 01/12/2020 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 15/12/2020 21545 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047097 01/12/2020 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 15/12/2020 28261 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047098 01/12/2020 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 15/12/2020 37809 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047099 01/12/2020 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 15/12/2020 52268 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047100 01/12/2020 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 15/12/2020 51987 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047101 01/12/2020 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 15/12/2020 88671 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047102 01/12/2020 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 15/12/2020 37073 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047103 01/12/2020 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 15/12/2020 106848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047104 01/12/2020 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 15/12/2020 29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047105 01/12/2020 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 15/12/2020 171952 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

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

VN122020047106 01/12/2020 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 15/12/2020 22753 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047107 01/12/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 111 15/12/2020 5240958 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047108 01/12/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 112 15/12/2020 723414 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047109 01/12/2020 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 119 16/12/2020 144990 08682 EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (J),
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION,
KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN122020047110 01/12/2020 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 120 17/12/2020 976120 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047111 01/12/2020 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 18/12/2020 76480 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047112 01/12/2020 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 18/12/2020 24414 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047113 01/12/2020 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 18/12/2020 21476 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047217 01/12/2020 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 07/12/2020 22121 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

VN122020047218 01/12/2020 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 07/12/2020 34695 08406 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047219 01/12/2020 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 07/12/2020 15987 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047220 01/12/2020 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 07/12/2020 27706 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047221 01/12/2020 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 07/12/2020 15987 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047222 01/12/2020 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 77 07/12/2020 15987 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047223 01/12/2020 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 08/12/2020 103446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

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

VN122020047150 01/12/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 02/12/2020 50686390 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047151 01/12/2020 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 03/12/2020 36604 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047152 01/12/2020 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 03/12/2020 20643 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047153 01/12/2020 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 03/12/2020 105900 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047154 01/12/2020 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 03/12/2020 40081 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047155 01/12/2020 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 03/12/2020 80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047156 01/12/2020 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 03/12/2020 23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047157 01/12/2020 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 03/12/2020 29702 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047158 01/12/2020 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 03/12/2020 85504 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047159 01/12/2020 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 03/12/2020 34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047160 01/12/2020 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 03/12/2020 19765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047161 01/12/2020 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 03/12/2020 29174 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047162 01/12/2020 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 03/12/2020 26714 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047163 01/12/2020 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 43 03/12/2020 27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047164 01/12/2020 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 44 03/12/2020 81251 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047165 01/12/2020 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 45 03/12/2020 28487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047166 01/12/2020 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 03/12/2020 84413 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR
4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,

VN122020047167 01/12/2020 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 03/12/2020 14946 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047168 01/12/2020 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 04/12/2020 27150 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047169 01/12/2020 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 04/12/2020 41683 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047170 01/12/2020 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 04/12/2020 41683 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047171 01/12/2020 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 04/12/2020 41683 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047172 01/12/2020 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 04/12/2020 94036 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047173 01/12/2020 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 04/12/2020 108600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047174 01/12/2020 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 04/12/2020 142986 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047175 01/12/2020 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 04/12/2020 38479 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047176 01/12/2020 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 04/12/2020 94036 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047177 01/12/2020 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 57 04/12/2020 86229 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020047178 01/12/2020 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 04/12/2020 25227 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047179 01/12/2020 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 04/12/2020 18907 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047180 01/12/2020 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 04/12/2020 19833 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047181 01/12/2020 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 01/12/2020 128150 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047182 01/12/2020 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 01/12/2020 19322 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047183 01/12/2020 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 01/12/2020 31974 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047184 01/12/2020 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 01/12/2020 48828 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047185 01/12/2020 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 01/12/2020 15987 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047186 01/12/2020 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 01/12/2020 92590 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047187 01/12/2020 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 01/12/2020 21020 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047188 01/12/2020 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 01/12/2020 64142 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER
(SCHOOLS),HOSHIARPUR 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020047189 01/12/2020 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 01/12/2020 22986 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER
(SCHOOLS),HOSHIARPUR 3701 SECRETARY TO
GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN122020047190 01/12/2020 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 01/12/2020 13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047191 01/12/2020 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 01/12/2020 32589 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047192 01/12/2020 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 01/12/2020 87710 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047193 01/12/2020 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 01/12/2020 42952 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047194 01/12/2020 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 02/12/2020 29191 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047195 01/12/2020 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 02/12/2020 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047196 01/12/2020 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 16 02/12/2020 38293 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047197 01/12/2020 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 17 02/12/2020 25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047198 01/12/2020 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 02/12/2020 76807 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047199 01/12/2020 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 02/12/2020 84476 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047200 01/12/2020 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 02/12/2020 32292 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047201 01/12/2020 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 02/12/2020 21084 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047202 01/12/2020 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 02/12/2020 46006 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047203 01/12/2020 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 02/12/2020 22401 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047204 01/12/2020 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 02/12/2020 76611 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047205 01/12/2020 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 02/12/2020 29804 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047206 01/12/2020 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 04/12/2020 19833 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047480 01/12/2020 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 227 24/12/2020 439430 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047481 01/12/2020 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 228 24/12/2020 438840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047482 01/12/2020 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 229 24/12/2020 156556 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047483 01/12/2020 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 230 14/12/2020 2496223 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047484 01/12/2020 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 231 14/12/2020 898613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047417 01/12/2020 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 183 16/12/2020 925350 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

VN122020047418 01/12/2020 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 17/12/2020 10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047419 01/12/2020 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 18/12/2020 36162 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-EAST-I,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047420 01/12/2020 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 186 18/12/2020 845550 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047421 01/12/2020 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 187 21/12/2020 110803 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047422 01/12/2020 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 21/12/2020 315032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047423 01/12/2020 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 189 17/12/2020 46200438 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047424 01/12/2020 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 17/12/2020 228056113 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047425 01/12/2020 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 22/12/2020 18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047426 01/12/2020 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 22/12/2020 37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047427 01/12/2020 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 22/12/2020 29348 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047428 01/12/2020 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 22/12/2020 33784 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047429 01/12/2020 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 195 17/12/2020 1019542 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047430 01/12/2020 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 196 17/12/2020 11593365 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047431 01/12/2020 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 197 17/12/2020 351634 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047432 01/12/2020 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 198 17/12/2020 294454 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047433 01/12/2020 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 17/12/2020 177678 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047434 01/12/2020 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 17/12/2020 199231 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047435 01/12/2020 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 201 17/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047436 01/12/2020 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 202 17/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047437 01/12/2020 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 203 17/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047438 01/12/2020 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 204 17/12/2020 902369 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047439 01/12/2020 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 205 17/12/2020 744201 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047440 01/12/2020 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 206 17/12/2020 968038 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047441 01/12/2020 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 243 23/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047442 01/12/2020 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 244 23/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047485 01/12/2020 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 232 14/12/2020 451448 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047486 01/12/2020 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 24/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047487 01/12/2020 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 24/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047488 01/12/2020 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 235 29/12/2020 23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047489 01/12/2020 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 236 29/12/2020 27854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047490 01/12/2020 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 237 29/12/2020 394400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047491 01/12/2020 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 238 23/12/2020 35533111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047492 01/12/2020 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 239 23/12/2020 10399426 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047493 01/12/2020 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 240 23/12/2020 1095909 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047494 01/12/2020 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 241 23/12/2020 172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047495 01/12/2020 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 242 23/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047453 01/12/2020 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 255 23/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047454 01/12/2020 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 28/12/2020 5153753 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047455 01/12/2020 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 257 28/12/2020 1877967 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047456 01/12/2020 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 258 28/12/2020 144126 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047457 01/12/2020 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 259 28/12/2020 364164 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047458 01/12/2020 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 260 28/12/2020 831445 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047459 01/12/2020 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 261 28/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047460 01/12/2020 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 207 17/12/2020 902625 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047461 01/12/2020 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 208 23/12/2020 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047462 01/12/2020 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 209 23/12/2020 26080 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047463 01/12/2020 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 210 23/12/2020 236097 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

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

VN122020047464 01/12/2020 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 211 23/12/2020 18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047465 01/12/2020 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 212 23/12/2020 37373 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047466 01/12/2020 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 213 23/12/2020 99604 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047467 01/12/2020 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 214 23/12/2020 49802 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047468 01/12/2020 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 23/12/2020 23455 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047469 01/12/2020 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 22/12/2020 18182460 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047470 01/12/2020 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 217 22/12/2020 6216193 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047471 01/12/2020 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 218 22/12/2020 439862 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047472 01/12/2020 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 219 22/12/2020 175350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047473 01/12/2020 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 220 22/12/2020 456846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047474 01/12/2020 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 221 22/12/2020 564644 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047475 01/12/2020 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 222 22/12/2020 969940 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047476 01/12/2020 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 223 22/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047477 01/12/2020 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 22/12/2020 41761 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047478 01/12/2020 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 22/12/2020 33887 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047479 01/12/2020 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 226 24/12/2020 518720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047407 01/12/2020 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 173 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047408 01/12/2020 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 174 14/12/2020 981074 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047345 01/12/2020 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 09/12/2020 27324 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047346 01/12/2020 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 09/12/2020 24159 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047347 01/12/2020 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 09/12/2020 24372 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047348 01/12/2020 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 114 09/12/2020 22131 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

VN122020047349 01/12/2020 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 09/12/2020 26304 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047350 01/12/2020 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 116 09/12/2020 22460 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047351 01/12/2020 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 117 09/12/2020 26399 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047352 01/12/2020 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 118 09/12/2020 25637 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047353 01/12/2020 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 119 02/12/2020 17306922 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047354 01/12/2020 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 120 02/12/2020 5273669 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047355 01/12/2020 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 121 02/12/2020 644780 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047356 01/12/2020 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 122 02/12/2020 26851 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047357 01/12/2020 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 123 02/12/2020 896592 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047358 01/12/2020 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 10/12/2020 30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047359 01/12/2020 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 11/12/2020 43349 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047360 01/12/2020 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 11/12/2020 35800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047361 01/12/2020 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 127 11/12/2020 413940 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047362 01/12/2020 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 128 11/12/2020 869417 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047363 01/12/2020 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 129 11/12/2020 46355 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047364 01/12/2020 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 130 11/12/2020 24881 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047365 01/12/2020 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 131 11/12/2020 658040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047366 01/12/2020 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 132 11/12/2020 20960 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047367 01/12/2020 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 133 14/12/2020 36956 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047368 01/12/2020 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 134 15/12/2020 15479 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047369 01/12/2020 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 15/12/2020 15479 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047370 01/12/2020 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 136 15/12/2020 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047371 01/12/2020 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 137 15/12/2020 41943 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047372 01/12/2020 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 138 15/12/2020 783670 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047373 01/12/2020 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 15/12/2020 48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047374 01/12/2020 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 15/12/2020 27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047375 01/12/2020 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 15/12/2020 86107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047376 01/12/2020 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 15/12/2020 47660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047377 01/12/2020 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 15/12/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047378 01/12/2020 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 144 15/12/2020 26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047379 01/12/2020 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 145 14/12/2020 4882957 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047380 01/12/2020 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 146 14/12/2020 3184710 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047381 01/12/2020 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 147 14/12/2020 11124 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047382 01/12/2020 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 148 14/12/2020 447744 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047383 01/12/2020 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 149 14/12/2020 287024 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047384 01/12/2020 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 150 14/12/2020 285670 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047385 01/12/2020 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 151 14/12/2020 117340 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047386 01/12/2020 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 152 14/12/2020 90970 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047387 01/12/2020 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 153 14/12/2020 177885 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047388 01/12/2020 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 154 14/12/2020 141940 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047443 01/12/2020 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 245 23/12/2020 467805 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047444 01/12/2020 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 23/12/2020 787498 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047445 01/12/2020 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 247 23/12/2020 39002 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047446 01/12/2020 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 248 23/12/2020 16365 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047447 01/12/2020 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 249 23/12/2020 357872 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047409 01/12/2020 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 175 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047448 01/12/2020 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 29/12/2020 900000 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-EAST-I,JALANDHAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047449 01/12/2020 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 251 29/12/2020 65556351 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047450 01/12/2020 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 252 23/12/2020 425859 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047451 01/12/2020 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 253 23/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047452 01/12/2020 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 254 23/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047410 01/12/2020 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 176 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047411 01/12/2020 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 177 14/12/2020 760393 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047412 01/12/2020 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 178 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047413 01/12/2020 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 179 14/12/2020 393251 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047414 01/12/2020 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 180 14/12/2020 701323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047415 01/12/2020 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 181 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047416 01/12/2020 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 182 14/12/2020 884748 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047316 01/12/2020 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 04/12/2020 19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047317 01/12/2020 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 04/12/2020 37348 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,JALANDHAR-WEST-2,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047261 01/12/2020 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 02/12/2020 32946 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047262 01/12/2020 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 02/12/2020 32609 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047263 01/12/2020 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 02/12/2020 29404 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047264 01/12/2020 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 02/12/2020 27842 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047265 01/12/2020 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 02/12/2020 16156 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047266 01/12/2020 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 02/12/2020 26944 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047267 01/12/2020 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 02/12/2020 37484 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047268 01/12/2020 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 02/12/2020 35498 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047269 01/12/2020 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 02/12/2020 65965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122020047270 01/12/2020 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 02/12/2020 43766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047335 01/12/2020 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 08/12/2020 32234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047336 01/12/2020 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 08/12/2020 40795 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047337 01/12/2020 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 09/12/2020 67239 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047338 01/12/2020 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 07/12/2020 2987037 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047339 01/12/2020 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 105 07/12/2020 917539 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047340 01/12/2020 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 106 07/12/2020 451448 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047341 01/12/2020 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 09/12/2020 36872 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047342 01/12/2020 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 09/12/2020 14103 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047343 01/12/2020 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 09/12/2020 26292 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047344 01/12/2020 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 110 09/12/2020 23480 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047291 01/12/2020 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 03/12/2020 13436 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047292 01/12/2020 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 03/12/2020 46489 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047293 01/12/2020 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 03/12/2020 28048 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047294 01/12/2020 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 03/12/2020 13458 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047295 01/12/2020 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 03/12/2020 26788 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047296 01/12/2020 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 03/12/2020 24097 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047297 01/12/2020 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 03/12/2020 49046 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047318 01/12/2020 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 04/12/2020 23924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047319 01/12/2020 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 04/12/2020 33935 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047320 01/12/2020 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 04/12/2020 30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047321 01/12/2020 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 04/12/2020 40550 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047322 01/12/2020 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 04/12/2020 37673 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047323 01/12/2020 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 04/12/2020 16905 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047324 01/12/2020 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 04/12/2020 103990 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047325 01/12/2020 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 07/12/2020 86107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047326 01/12/2020 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 07/12/2020 74206 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047327 01/12/2020 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 07/12/2020 30947 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047328 01/12/2020 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 07/12/2020 26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047329 01/12/2020 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 07/12/2020 26463 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047330 01/12/2020 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 07/12/2020 33702 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047331 01/12/2020 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 07/12/2020 26023 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047332 01/12/2020 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 07/12/2020 41775 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047333 01/12/2020 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 07/12/2020 41775 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

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

VN122020047334 01/12/2020 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 08/12/2020 66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047389 01/12/2020 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 155 14/12/2020 423600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047390 01/12/2020 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 156 14/12/2020 192855 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047391 01/12/2020 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 157 14/12/2020 260582 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047392 01/12/2020 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 158 14/12/2020 277267 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047393 01/12/2020 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 159 14/12/2020 484889 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047394 01/12/2020 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 160 14/12/2020 273156 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047395 01/12/2020 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 161 14/12/2020 541075 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047396 01/12/2020 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 162 14/12/2020 425113 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047397 01/12/2020 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 163 14/12/2020 421941 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047398 01/12/2020 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 164 14/12/2020 462582 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047399 01/12/2020 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 165 14/12/2020 1267911 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047400 01/12/2020 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 166 14/12/2020 441731 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047401 01/12/2020 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 167 14/12/2020 772905 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047402 01/12/2020 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 168 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047403 01/12/2020 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 169 14/12/2020 725708 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047404 01/12/2020 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 170 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047405 01/12/2020 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 171 14/12/2020 774690 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047406 01/12/2020 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 172 14/12/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047244 01/12/2020 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 02/12/2020 37373 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047245 01/12/2020 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 02/12/2020 18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047246 01/12/2020 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 02/12/2020 34640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047247 01/12/2020 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 02/12/2020 26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047248 01/12/2020 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 02/12/2020 240096 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047249 01/12/2020 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 02/12/2020 98567 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047250 01/12/2020 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 02/12/2020 44339 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047251 01/12/2020 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 02/12/2020 40666 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047252 01/12/2020 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 02/12/2020 37360 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047253 01/12/2020 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 02/12/2020 22894 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047254 01/12/2020 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 02/12/2020 23571 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047255 01/12/2020 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 02/12/2020 19770 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047256 01/12/2020 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 02/12/2020 18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047257 01/12/2020 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 02/12/2020 28174 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047258 01/12/2020 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 02/12/2020 30550 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047259 01/12/2020 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 02/12/2020 14665 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

VN122020047260 01/12/2020 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 02/12/2020 27661 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047271 01/12/2020 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 02/12/2020 29102 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047272 01/12/2020 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 02/12/2020 27282 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047273 01/12/2020 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 02/12/2020 33779 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047274 01/12/2020 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 02/12/2020 30878 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047275 01/12/2020 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 02/12/2020 19432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047276 01/12/2020 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 02/12/2020 33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047277 01/12/2020 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 02/12/2020 34900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047278 01/12/2020 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 02/12/2020 25309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047279 01/12/2020 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 02/12/2020 20357 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047280 01/12/2020 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 02/12/2020 37020 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047281 01/12/2020 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 02/12/2020 25325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047282 01/12/2020 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 02/12/2020 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047283 01/12/2020 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 49 02/12/2020 21510 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047284 01/12/2020 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 03/12/2020 29409 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047285 01/12/2020 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 03/12/2020 27547 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047286 01/12/2020 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 03/12/2020 29070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047287 01/12/2020 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 03/12/2020 31366 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047288 01/12/2020 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 03/12/2020 72058 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047289 01/12/2020 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 03/12/2020 33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047290 01/12/2020 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 03/12/2020 42385 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047235 01/12/2020 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 01/12/2020 50427 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047236 01/12/2020 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 02/12/2020 23066 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047237 01/12/2020 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 02/12/2020 19770 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047238 01/12/2020 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 02/12/2020 21297 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047239 01/12/2020 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 02/12/2020 21297 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047240 01/12/2020 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 02/12/2020 20888 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047241 01/12/2020 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 02/12/2020 33556 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047242 01/12/2020 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 02/12/2020 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047243 01/12/2020 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 02/12/2020 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047298 01/12/2020 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 03/12/2020 46640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047299 01/12/2020 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 03/12/2020 21111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047300 01/12/2020 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 03/12/2020 15041 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047301 01/12/2020 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 03/12/2020 33454 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047302 01/12/2020 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 03/12/2020 21240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047303 01/12/2020 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 03/12/2020 20062 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047304 01/12/2020 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 03/12/2020 23237 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047305 01/12/2020 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 03/12/2020 41410 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047306 01/12/2020 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 03/12/2020 81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047307 01/12/2020 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 03/12/2020 55253 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047308 01/12/2020 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 03/12/2020 37095 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047309 01/12/2020 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 03/12/2020 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047310 01/12/2020 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 03/12/2020 29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047311 01/12/2020 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 03/12/2020 34859 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,JALANDHAR-WEST-2,JALANDHAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047312 01/12/2020 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 03/12/2020 35833 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047313 01/12/2020 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 03/12/2020 37737 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047314 01/12/2020 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 03/12/2020 23246 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047315 01/12/2020 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 03/12/2020 22689 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047604 01/12/2020 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 109 17/12/2020 3486807 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047605 01/12/2020 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 17/12/2020 10914880 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047606 01/12/2020 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 111 17/12/2020 520027 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047607 01/12/2020 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 18/12/2020 60470 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047608 01/12/2020 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 18/12/2020 263984 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047609 01/12/2020 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 18/12/2020 172805 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047610 01/12/2020 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 18/12/2020 123984 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047611 01/12/2020 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 18/12/2020 233808 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047612 01/12/2020 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 18/12/2020 226826 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047613 01/12/2020 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 18/12/2020 279378 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047614 01/12/2020 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 18/12/2020 42226758 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047615 01/12/2020 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 120 18/12/2020 402359 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047616 01/12/2020 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 121 18/12/2020 470819 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047617 01/12/2020 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 122 18/12/2020 200448 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047618 01/12/2020 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 18/12/2020 393103 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047619 01/12/2020 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 18/12/2020 309493 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047620 01/12/2020 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 18/12/2020 440583 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047621 01/12/2020 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 126 18/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047622 01/12/2020 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 127 18/12/2020 968247 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047623 01/12/2020 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 128 18/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047624 01/12/2020 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 129 18/12/2020 399007 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

VN122020047625 01/12/2020 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 130 18/12/2020 764225 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047626 01/12/2020 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 131 18/12/2020 599375 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047627 01/12/2020 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 132 18/12/2020 884546 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047628 01/12/2020 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 133 18/12/2020 14958441 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047629 01/12/2020 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 134 18/12/2020 955320 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047630 01/12/2020 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 135 18/12/2020 216604 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047631 01/12/2020 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 136 22/12/2020 5784056 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047632 01/12/2020 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 137 22/12/2020 1519277 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047633 01/12/2020 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 138 22/12/2020 159298 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047597 01/12/2020 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 102 16/12/2020 18233156 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047598 01/12/2020 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 103 16/12/2020 4195499 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047599 01/12/2020 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 104 16/12/2020 335671 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047600 01/12/2020 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 17/12/2020 261248 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047601 01/12/2020 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 106 17/12/2020 774686 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047602 01/12/2020 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 107 17/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047603 01/12/2020 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 108 17/12/2020 333461 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047559 01/12/2020 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 64 29/12/2020 24658820 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047560 01/12/2020 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 65 31/12/2020 3322325 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047561 01/12/2020 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 66 31/12/2020 3304784 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047562 01/12/2020 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 67 31/12/2020 4889477 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047563 01/12/2020 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 68 31/12/2020 3179814 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

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

VN122020047564 01/12/2020 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 69 31/12/2020 5245944 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047565 01/12/2020 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 70 31/12/2020 5177152 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047566 01/12/2020 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 71 31/12/2020 5345479 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047567 01/12/2020 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 72 31/12/2020 5373383 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047568 01/12/2020 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 73 31/12/2020 5482464 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047569 01/12/2020 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 74 16/12/2020 177536 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047570 01/12/2020 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 75 16/12/2020 386233 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047571 01/12/2020 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 76 16/12/2020 209118 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047572 01/12/2020 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 77 16/12/2020 183774 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047573 01/12/2020 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 78 16/12/2020 220070 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047574 01/12/2020 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 79 16/12/2020 170471 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047575 01/12/2020 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 16/12/2020 324954 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047576 01/12/2020 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 16/12/2020 219142 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047577 01/12/2020 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 82 16/12/2020 392331 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047578 01/12/2020 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 83 16/12/2020 291147 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047579 01/12/2020 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 84 16/12/2020 84391662 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047580 01/12/2020 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 85 16/12/2020 258013 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047581 01/12/2020 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 86 16/12/2020 353325 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047582 01/12/2020 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 87 16/12/2020 528679 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047583 01/12/2020 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 88 16/12/2020 552412 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047584 01/12/2020 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 89 16/12/2020 677248 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047585 01/12/2020 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 90 16/12/2020 501055 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047586 01/12/2020 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 91 16/12/2020 527592 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047587 01/12/2020 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 92 16/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047588 01/12/2020 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 93 16/12/2020 707619 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047589 01/12/2020 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 94 16/12/2020 114750 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047590 01/12/2020 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 95 16/12/2020 911385 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047591 01/12/2020 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 16/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047592 01/12/2020 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 16/12/2020 768092 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047593 01/12/2020 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 16/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047594 01/12/2020 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 16/12/2020 893358 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047595 01/12/2020 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 100 16/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047596 01/12/2020 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 101 16/12/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047522 01/12/2020 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 03/12/2020 22818 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047523 01/12/2020 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 03/12/2020 27048 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047524 01/12/2020 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 03/12/2020 30161 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047525 01/12/2020 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 03/12/2020 26228 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047526 01/12/2020 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 03/12/2020 27725 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047527 01/12/2020 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 03/12/2020 28663 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047528 01/12/2020 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 03/12/2020 28467 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047529 01/12/2020 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 03/12/2020 20843 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION &
LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047530 01/12/2020 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 04/12/2020 25238 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047531 01/12/2020 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 04/12/2020 19160 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047532 01/12/2020 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 04/12/2020 24392 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047533 01/12/2020 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 04/12/2020 24392 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047534 01/12/2020 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 04/12/2020 24392 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047535 01/12/2020 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 04/12/2020 24392 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047536 01/12/2020 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 04/12/2020 24392 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020047537 01/12/2020 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 04/12/2020 8130 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047538 01/12/2020 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 04/12/2020 29536 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047539 01/12/2020 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 04/12/2020 31354 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047540 01/12/2020 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 04/12/2020 30082 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047541 01/12/2020 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 04/12/2020 35650 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047542 01/12/2020 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 04/12/2020 35498 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047543 01/12/2020 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 48 09/12/2020 461700 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047544 01/12/2020 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 49 09/12/2020 245870 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047545 01/12/2020 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 10/12/2020 25191 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047546 01/12/2020 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 05/12/2020 3557740 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047547 01/12/2020 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 53 05/12/2020 841543 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047548 01/12/2020 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 54 05/12/2020 51417 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047549 01/12/2020 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 51 11/12/2020 590590 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020047550 01/12/2020 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 55 15/12/2020 478890 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047551 01/12/2020 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 56 15/12/2020 447500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047552 01/12/2020 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 57 22/12/2020 416910 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047553 01/12/2020 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 23/12/2020 24420 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047554 01/12/2020 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 59 23/12/2020 24420 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047555 01/12/2020 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 60 23/12/2020 24184 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047556 01/12/2020 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 23/12/2020 24184 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047557 01/12/2020 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 62 23/12/2020 47480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047558 01/12/2020 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 63 29/12/2020 860630 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047507 01/12/2020 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 03/12/2020 28040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047508 01/12/2020 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 03/12/2020 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047509 01/12/2020 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 03/12/2020 55382 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047510 01/12/2020 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 03/12/2020 31364 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047511 01/12/2020 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 03/12/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047512 01/12/2020 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 03/12/2020 35369 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047513 01/12/2020 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 03/12/2020 37440 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047514 01/12/2020 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 03/12/2020 40589 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047515 01/12/2020 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 03/12/2020 35329 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047516 01/12/2020 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 03/12/2020 15866 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047517 01/12/2020 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 03/12/2020 32529 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047518 01/12/2020 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 03/12/2020 37789 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047519 01/12/2020 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 24 03/12/2020 32804 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047520 01/12/2020 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 03/12/2020 26488 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047521 01/12/2020 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 03/12/2020 28402 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047496 01/12/2020 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 1 03/12/2020 24420883 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047497 01/12/2020 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 03/12/2020 12800 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047498 01/12/2020 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 3 03/12/2020 11360 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD &
SUPPLIES,PUNJAB,CHANDIGARH

VN122020047499 01/12/2020 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 03/12/2020 34538 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047500 01/12/2020 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 03/12/2020 36410 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047501 01/12/2020 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 03/12/2020 18046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047502 01/12/2020 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 03/12/2020 59690 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN122020047503 01/12/2020 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 03/12/2020 18368 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN122020047504 01/12/2020 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 03/12/2020 40368 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020047505 01/12/2020 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 03/12/2020 39672 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047506 01/12/2020 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 03/12/2020 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062612 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 87491 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062613 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 31324 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062614 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 12362 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062615 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 19226 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062616 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 38452 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062617 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 404100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062618 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 24620 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062619 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27/11/2020 17083339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062620 01/12/2020 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 296 27/11/2020 6268457 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062621 01/12/2020 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 297 27/11/2020 421921 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062622 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27/11/2020 49037061 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062623 01/12/2020 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 299 27/11/2020 13575425 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062624 01/12/2020 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 300 27/11/2020 686728 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062625 01/12/2020 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 301 27/11/2020 1288376 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062626 01/12/2020 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 302 27/11/2020 3999924 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062627 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27/11/2020 93544199 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062628 01/12/2020 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 304 27/11/2020 27283526 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062629 01/12/2020 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 305 27/11/2020 4582205 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062630 01/12/2020 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 306 27/11/2020 3498739 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062631 01/12/2020 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 307 27/11/2020 696209 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062632 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27/11/2020 304658237 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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2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062544 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 220 12/11/2020 25283 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062545 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 221 12/11/2020 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062546 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 222 12/11/2020 38957 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062547 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 223 12/11/2020 36956 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062548 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 224 12/11/2020 30682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062549 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 225 12/11/2020 38957 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062550 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 226 12/11/2020 38957 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062551 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 38957 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062552 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 38957 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062553 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 38957 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062554 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 34444 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062555 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 35225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062556 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26503 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062557 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062558 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27348 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062559 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 28884 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062560 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21910 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062561 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22845 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062562 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25890 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062563 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27661 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062564 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 240 13/11/2020 86811 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062565 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 241 13/11/2020 39306 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062566 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 242 13/11/2020 19653 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062567 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 243 13/11/2020 108684 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062568 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 244 13/11/2020 57853 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062569 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 33221 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062570 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15826 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062571 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 50326 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA 7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN122020062572 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 47454 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA 7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN122020062573 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 50408 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA 7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN122020062579 01/12/2020 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 255 16/11/2020 970000 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062580 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/11/2020 29777 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062581 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/11/2020 42722 11760 PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN),JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062582 01/12/2020 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 258 18/11/2020 451881 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062583 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 18/11/2020 44877 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062584 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/11/2020 19739 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062585 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/11/2020 26638 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062586 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062587 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 23256 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062588 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 23735 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062589 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 15764 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062590 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23021 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062591 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 38625 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062592 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25092 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062593 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26738 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062594 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25002 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062595 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 39749 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062596 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16586 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062597 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 27171 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062598 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 22866 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062599 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19/11/2020 51409 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062600 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 65426 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062601 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26867 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062602 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21880 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062603 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 34323 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062604 01/12/2020 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 280 23/11/2020 185535 11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062605 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/11/2020 36760 11911 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHOAKIMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062606 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24/11/2020 39504 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062479 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 49826 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062480 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062481 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 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

VN122020062482 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16895 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062483 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16203 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062484 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18611 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062485 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18458 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062486 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 166902 11495 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062487 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 20092 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062488 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 50710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062489 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062490 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19472 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062491 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 42744 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN122020062492 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 5314 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062493 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15692 11900 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SAMRALA-II
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062494 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15692 11900 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SAMRALA-II
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062495 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 5314 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062496 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 12879 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062497 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062498 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27073 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062499 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 33298 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062500 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 39225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062501 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 26148 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062502 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 20333 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062503 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 16942 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062504 01/12/2020 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 180 06/11/2020 134416 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,

FINANCE DEPARTMENT,CHANDIGARH,

VN122020062505 01/12/2020 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 181 06/11/2020 642877 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062506 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 06/11/2020 20216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062507 01/12/2020 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 183 06/11/2020 27358 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062508 01/12/2020 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 184 06/11/2020 37288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062509 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 13302 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062607 01/12/2020 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 283 25/11/2020 459350 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062608 01/12/2020 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 284 25/11/2020 865535 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062609 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 52344 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062610 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 25655 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062611 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26/11/2020 19653 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062515 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062516 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 35582 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062517 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 20642 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062518 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 105900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062519 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 24120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062520 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 19499 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062521 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 34912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062522 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 16285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062523 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 26761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062524 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 31555 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062525 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 28326 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062526 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 27120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062527 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 28936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062528 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 37980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062529 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 34637 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062530 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 28350 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA

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

VN122020062531 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062532 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26123 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062533 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/11/2020 50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062534 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 43387 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062535 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/11/2020 33065 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062536 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/11/2020 90294 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062537 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/11/2020 50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062538 01/12/2020 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 214 12/11/2020 20481778 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062539 01/12/2020 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 215 12/11/2020 20340981 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062540 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 216 12/11/2020 27941 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062541 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 217 12/11/2020 27941 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062542 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 218 12/11/2020 39416 11767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHHIWARA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062415 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25870 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062416 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062417 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24410 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062418 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23571 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062419 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16576 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062420 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17614 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062421 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26423 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062422 01/12/2020 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 105 04/11/2020 19988606 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

VN122020062423 01/12/2020 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 106 04/11/2020 19602169 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062424 01/12/2020 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 107 04/11/2020 19392736 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062425 01/12/2020 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 108 04/11/2020 18927026 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062426 01/12/2020 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 109 04/11/2020 20282393 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062427 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14249 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062428 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 46085 11605 COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062429 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25960 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062430 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29256 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062431 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25910 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062432 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18289 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062433 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24025 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062434 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062435 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16317 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062436 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18324 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062437 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17409 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062438 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 12101 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062439 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 20583 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062440 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27113 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062441 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21193 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062442 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29305 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062443 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062444 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 30099 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062445 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23643 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062574 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 35302 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062575 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 40695 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062576 01/12/2020 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 16/11/2020 1095520 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062577 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/11/2020 182292 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062578 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/11/2020 30382 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062451 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23013 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062452 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 23725 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062453 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 30793 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062454 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 14388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062455 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 32936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062456 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 91652 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062457 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 103990 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062458 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062459 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 46154 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062460 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062461 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN122020062462 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/11/2020 39912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062463 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19266 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062464 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 39411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062465 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 32933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062466 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 20459 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062467 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19266 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062468 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 45160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062469 01/12/2020 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 152 05/11/2020 725209 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020062470 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 33241 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062471 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 34518 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062472 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31964 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062473 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 35022 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062474 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21699 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062475 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 177118 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062476 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 41046 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062477 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23011 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION,
LUDHIANA,LUDHIANA 7411 CHIEF ENGINEER,
IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN122020062478 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 60996 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062351 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062352 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 30850 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062353 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 13054 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062354 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19536 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062355 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 52751 11495 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062356 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 33350 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062357 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27725 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062358 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 42605 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062359 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21821 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062360 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17451 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062361 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 32204 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062362 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 28427 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062363 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26239 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020062364 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24276 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062365 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29208 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062366 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26294 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062367 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 02/11/2020 20700 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062368 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 02/11/2020 33918 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062369 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 02/11/2020 26421 11881 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062370 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 33065 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062371 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21463 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062372 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 43387 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062373 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27582 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,

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

VN122020062374 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 60469 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062375 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11526 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062376 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 23532 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062377 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 18311 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062378 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 18306 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062379 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 13019 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062380 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 25131 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062381 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062510 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 32556 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062511 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 15968 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062512 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23415 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062513 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062514 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/11/2020 21969 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062325 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25585 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062326 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062327 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24792 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062328 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062329 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062330 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062331 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062332 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22708 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062333 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21406 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062334 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062335 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 33546 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062336 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062337 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 95360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062338 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 85911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062339 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 51109 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062340 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31095 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062341 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 28167 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062342 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23872 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062343 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062344 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 20628 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062345 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 38729 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062346 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062347 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062348 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 30086 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062349 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 40408 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062350 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 27309 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062382 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 24229 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062383 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 40420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062384 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 31917 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062385 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 16918 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062386 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 31852 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062387 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 25615 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062388 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 23976 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062389 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 24665 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062390 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 20903 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062391 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 22981 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062392 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 17592 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062393 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 26104 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062394 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 15020 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062395 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 17238 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062396 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 25424 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062397 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 21910 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062398 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 38935 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062399 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 11320 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,JAGRAON 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062400 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062401 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 25980 11824 TEHSILDAR,TEHSILDAR,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

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VN122020062402 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 24055 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062403 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062404 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/11/2020 40850 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062405 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 85911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062406 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 95360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062407 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23410 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062408 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22842 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062409 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22165 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062410 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 22297 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062411 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23703 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062412 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062413 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 20310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020062414 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 25531 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062446 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 34565 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062447 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/11/2020 23584 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062448 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23167 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,KHANNA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062449 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 25002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020062450 01/12/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31061 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047686 01/12/2020 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 100 24/12/2020 92423 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047687 01/12/2020 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 101 24/12/2020 900000 12284 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BUDHLADA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047688 01/12/2020 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 102 24/12/2020 607923 12284 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BUDHLADA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047689 01/12/2020 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 103 24/12/2020 978580 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047690 01/12/2020 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 104 28/12/2020 6104248 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047691 01/12/2020 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 28/12/2020 3079095 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047692 01/12/2020 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 106 28/12/2020 57380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047693 01/12/2020 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 107 28/12/2020 448875 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047694 01/12/2020 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 108 29/12/2020 650230 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047695 01/12/2020 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 109 30/12/2020 30141221 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020047696 01/12/2020 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 110 30/12/2020 171640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT
OF FINANCE, PUNJAB,CHANDIGARH

VN122020047697 01/12/2020 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 111 31/12/2020 265040 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047698 01/12/2020 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 02/12/2020 47100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047699 01/12/2020 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 2 02/12/2020 24172 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047700 01/12/2020 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 3 02/12/2020 48297 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047701 01/12/2020 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 02/12/2020 38025 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047702 01/12/2020 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 02/12/2020 19016 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047703 01/12/2020 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 02/12/2020 18897 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047704 01/12/2020 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 02/12/2020 20422 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047705 01/12/2020 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 02/12/2020 19807 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047708 01/12/2020 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 02/12/2020 23363 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047709 01/12/2020 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 02/12/2020 51561 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047710 01/12/2020 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 02/12/2020 109771 12134 ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047711 01/12/2020 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 02/12/2020 123200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047712 01/12/2020 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 02/12/2020 23470 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047713 01/12/2020 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 02/12/2020 17247 12272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAS
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047714 01/12/2020 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 02/12/2020 38667 12272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAS
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047715 01/12/2020 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 18 03/12/2020 575480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047716 01/12/2020 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 03/12/2020 43714 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047717 01/12/2020 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 03/12/2020 38675 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047718 01/12/2020 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 03/12/2020 39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047719 01/12/2020 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 03/12/2020 42648 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047720 01/12/2020 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 04/12/2020 47620 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &

ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047721 01/12/2020 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 04/12/2020 47748 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047722 01/12/2020 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 04/12/2020 11387 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047723 01/12/2020 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 04/12/2020 13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047724 01/12/2020 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 04/12/2020 10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047725 01/12/2020 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 04/12/2020 10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047726 01/12/2020 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 04/12/2020 12450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047727 01/12/2020 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 04/12/2020 35432 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047728 01/12/2020 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 04/12/2020 31540 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047729 01/12/2020 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 04/12/2020 33310 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047730 01/12/2020 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 04/12/2020 30698 12210 BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047731 01/12/2020 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 07/12/2020 56412 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047732 01/12/2020 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 07/12/2020 70051 12284 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BUDHLADA-1
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047733 01/12/2020 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 07/12/2020 33861 12284 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BUDHLADA-1
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047734 01/12/2020 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 08/12/2020 35776 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047634 01/12/2020 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 11/12/2020 125667 12473 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047635 01/12/2020 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 49 14/12/2020 696830 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047636 01/12/2020 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 50 14/12/2020 594110 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047637 01/12/2020 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 51 14/12/2020 878330 12229 CIVIL SURGEON,CIVIL SURGEON,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020047638 01/12/2020 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 52 14/12/2020 680960 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047639 01/12/2020 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 53 14/12/2020 22810 12459 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAKHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047640 01/12/2020 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 14/12/2020 28965 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047641 01/12/2020 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 15/12/2020 42660 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047642 01/12/2020 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 56 17/12/2020 65965 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047643 01/12/2020 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 57 21/12/2020 746060 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047644 01/12/2020 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 58 22/12/2020 604750 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047645 01/12/2020 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 23/12/2020 33856 12472 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARETA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047646 01/12/2020 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 60 24/12/2020 712060 12269 TEHSILDAR,TEHSILDAR,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047671 01/12/2020 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 85 24/12/2020 645666 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047672 01/12/2020 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 86 24/12/2020 317442 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047673 01/12/2020 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 87 24/12/2020 10260413 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047674 01/12/2020 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 88 24/12/2020 2863395 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047706 01/12/2020 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 02/12/2020 44500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047707 01/12/2020 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 02/12/2020 90280 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047647 01/12/2020 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 24/12/2020 682083 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047648 01/12/2020 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 24/12/2020 480221 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047649 01/12/2020 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 24/12/2020 288295 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047650 01/12/2020 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 24/12/2020 291975 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047651 01/12/2020 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 24/12/2020 411668 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047652 01/12/2020 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 24/12/2020 24430 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047653 01/12/2020 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 67 24/12/2020 32321 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047654 01/12/2020 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 68 24/12/2020 93864 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047655 01/12/2020 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 69 24/12/2020 39464 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047656 01/12/2020 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 70 24/12/2020 54840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047657 01/12/2020 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 71 24/12/2020 26823 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047658 01/12/2020 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 72 24/12/2020 148467 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047659 01/12/2020 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 73 24/12/2020 112311 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047660 01/12/2020 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 74 24/12/2020 25311 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047661 01/12/2020 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 75 24/12/2020 47928 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047662 01/12/2020 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 76 24/12/2020 13632 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN122020047663 01/12/2020 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 77 24/12/2020 87330 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047664 01/12/2020 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 78 24/12/2020 20951 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047665 01/12/2020 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 79 24/12/2020 30490 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047666 01/12/2020 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 80 24/12/2020 90436 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047667 01/12/2020 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 24/12/2020 4748202 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047668 01/12/2020 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 24/12/2020 77703369 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047669 01/12/2020 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 24/12/2020 952464 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047670 01/12/2020 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 24/12/2020 19752008 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047735 01/12/2020 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 09/12/2020 28437 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047736 01/12/2020 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 09/12/2020 27691 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047737 01/12/2020 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 10/12/2020 26944 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047738 01/12/2020 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 10/12/2020 19393 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047739 01/12/2020 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 10/12/2020 26081 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047740 01/12/2020 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 10/12/2020 13029 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047741 01/12/2020 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 44 10/12/2020 34560 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047742 01/12/2020 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 45 10/12/2020 43368 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047743 01/12/2020 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 46 10/12/2020 52749 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047744 01/12/2020 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 47 10/12/2020 18248 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047675 01/12/2020 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 24/12/2020 16991 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047676 01/12/2020 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 24/12/2020 80145 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047677 01/12/2020 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 24/12/2020 98420 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047678 01/12/2020 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 24/12/2020 12494 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047679 01/12/2020 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 93 24/12/2020 38530 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047680 01/12/2020 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 94 24/12/2020 45354 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047681 01/12/2020 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 95 24/12/2020 19662 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047682 01/12/2020 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 96 24/12/2020 494510 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047683 01/12/2020 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 97 24/12/2020 782779 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047684 01/12/2020 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 98 24/12/2020 16270 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047685 01/12/2020 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 99 24/12/2020 1587 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020047935 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 371 21/12/2020 18381 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047936 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 372 21/12/2020 13855 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047937 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 373 21/12/2020 14715 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047938 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 374 21/12/2020 29833 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047939 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 375 21/12/2020 8763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047940 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 8542 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047941 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 10070 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047942 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 6389 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047943 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 379 21/12/2020 11239 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

VN122020047944 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 15808 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047945 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 9713 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047946 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 9813 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047947 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 21/12/2020 8501 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047948 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 12678 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047949 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 7258 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047950 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 7844 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047951 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 387 21/12/2020 9314 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047952 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 11672 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047953 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 21279 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047954 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 12999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047955 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 391 21/12/2020 8248 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047956 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 392 21/12/2020 16181 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047957 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 393 21/12/2020 12877 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047958 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 394 21/12/2020 9869 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047961 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 27190 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047962 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 22024 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047963 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 13967 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047964 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 8726 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047965 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 20633 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047966 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES
08 FINANCE NT V 402 21/12/2020 11808 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047967 01/12/2020 N PN13 O Pension Voucher 1300 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 403 21/12/2020 13383 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047968 01/12/2020 N PN13 O Pension Voucher 1300 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 404 21/12/2020 8831 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047969 01/12/2020 N PN13 O Pension Voucher 1300 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 405 21/12/2020 9309 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047970 01/12/2020 N PN13 O Pension Voucher 1300 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 406 21/12/2020 18108 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047971 01/12/2020 N PN13 O Pension Voucher 1300 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 407 21/12/2020 13883 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047972 01/12/2020 N PN13 O Pension Voucher 1300 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 408 21/12/2020 11120 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047973 01/12/2020 N PN13 O Pension Voucher 1300 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 409 21/12/2020 15063 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047974 01/12/2020 N PN13 O Pension Voucher 1300 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 410 21/12/2020 19887 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047975 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 19919 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047976 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 7954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047977 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 5304 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047978 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 13052 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047979 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 415 21/12/2020 42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047980 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 14979 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047981 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 9240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047982 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 20733 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047983 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 12422 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047984 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 420 21/12/2020 14133 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047985 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 421 21/12/2020 14574 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047986 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 12485 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047987 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 374428916 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047988 01/12/2020 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 424 21/12/2020 607408 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047989 01/12/2020 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 425 21/12/2020 89795125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047990 01/12/2020 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 426 21/12/2020 7436330 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047991 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 5408966 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047992 01/12/2020 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 428 16/12/2020 905866 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047993 01/12/2020 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 429 16/12/2020 119370 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047994 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 430 19/12/2020 11178 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047995 01/12/2020 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 19/12/2020 333436 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047996 01/12/2020 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 432 19/12/2020 881562 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047997 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
101 SUPERANNUATION AND RETIREMENT
ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 433 19/12/2020 42343314 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047998 01/12/2020 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 434 19/12/2020 131722 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047999 01/12/2020 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 435 19/12/2020 18136809 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048000 01/12/2020 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 436 19/12/2020 833825 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048001 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 437 23/12/2020 42500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048002 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 10343 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048003 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 8757 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048004 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 440 23/12/2020 12270 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048005 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 441 23/12/2020 9891 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048006 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 442 23/12/2020 8290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048007 01/12/2020 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 443 23/12/2020 244542 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048008 01/12/2020 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 444 23/12/2020 295051 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048009 01/12/2020 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 445 23/12/2020 369764 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

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

VN122020048010 01/12/2020 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 446 23/12/2020 255124 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048011 01/12/2020 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 447 23/12/2020 308476 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048012 01/12/2020 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 448 23/12/2020 1267911 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048013 01/12/2020 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 23/12/2020 657888 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048014 01/12/2020 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 450 23/12/2020 780104 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

VN122020048015 01/12/2020 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 451 23/12/2020 96769 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048016 01/12/2020 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 452 23/12/2020 711060 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048017 01/12/2020 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 453 23/12/2020 623857 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048018 01/12/2020 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 454 23/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048019 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 23/12/2020 16166015 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048020 01/12/2020 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 456 23/12/2020 160634 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048021 01/12/2020 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 457 23/12/2020 6425501 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048022 01/12/2020 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 458 23/12/2020 155565 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047933 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 10091 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047934 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 12877 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

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

VN122020048025 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 1 01/12/2020 26391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048026 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 2 01/12/2020 103669 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048027 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 3 01/12/2020 51685 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048028 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 4 01/12/2020 42747 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048029 01/12/2020 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 5 01/12/2020 31705983 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048030 01/12/2020 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 6 01/12/2020 33939782 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048031 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 7 02/12/2020 41450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048032 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 8 02/12/2020 50668 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048033 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 9 02/12/2020 36934 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048034 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 10 02/12/2020 42732 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048035 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 11 02/12/2020 22909 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048036 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 12 02/12/2020 33697 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048037 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 13 02/12/2020 32631 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048038 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 14 02/12/2020 34952 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048039 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048040 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 35342 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048041 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 12010 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048042 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 16332 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048043 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048044 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 18352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048045 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 20340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048046 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 12553 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048047 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 24067 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048048 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 18078 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048049 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 13508 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048050 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 16672 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048051 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 19678 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048052 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 32765 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048053 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 27582 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048054 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 27725 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048055 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 30109 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048056 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 27725 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048057 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 27725 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048058 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 47501 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048059 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 03/12/2020 23467 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048060 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 24508 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048061 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 52463 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048062 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 60640 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048063 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 38726 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048064 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 46293 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048065 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 16642 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048066 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 51786 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048067 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048068 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 18728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048069 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 25089 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048070 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 33119 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048071 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 25848 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048072 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 43349 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048073 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 20499 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048074 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 74206 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048075 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 24675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048076 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 39491 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048077 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 28859 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048078 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 30039 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048079 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 23829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048080 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 35902 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048081 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 38702 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048082 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048083 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 26585 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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VN122020048084 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 18780 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048085 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048086 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047959 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 395 21/12/2020 38656 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047960 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 396 21/12/2020 8988 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048089 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 27076 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048090 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 32653 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048091 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 35790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048092 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 20253 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048093 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 31684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048094 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 21571 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048095 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 23046 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048096 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 40542 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048097 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 32351 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048098 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 32878 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048099 01/12/2020 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 75 03/12/2020 424610 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048100 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 39887 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048101 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 55861 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048102 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 166527 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048103 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 19075 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048104 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 69977 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048105 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 39887 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048106 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 26828 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048107 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40979 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048108 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 22297 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048109 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 20226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048110 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 20226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048111 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 35971 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048112 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 26223 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048113 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 33628 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048114 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 23467 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048115 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048116 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048117 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40029 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048118 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 19472 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048119 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 20982 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048120 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 52751 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048121 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 49785 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048122 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 27959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048123 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 47231 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048124 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 28390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048125 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048126 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048127 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 46903 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048128 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 95390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048129 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 41762 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048130 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 41098 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048131 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 36956 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048132 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048133 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 68164 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048134 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 16216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048135 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 69977 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048136 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 14530 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048137 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 11004 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048138 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 14811 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048139 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048140 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 45498 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048141 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 27666 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048142 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 134065 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048143 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 26359 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048144 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 32403 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048145 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 33370 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048146 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048147 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 40406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048148 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42878 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY
WELFARE,PUNJAB,

VN122020048149 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 30404 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048150 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 15382 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048023 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 31/12/2020 1332145 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048024 01/12/2020 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 460 31/12/2020 555359 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

VN122020048151 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048152 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048153 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048154 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048155 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 24978 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048156 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 42992 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048157 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 134 07/12/2020 30404 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048158 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 135 07/12/2020 56592 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048159 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 136 07/12/2020 61112 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048160 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 137 07/12/2020 31423 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048161 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 138 07/12/2020 21736 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048162 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 139 07/12/2020 31423 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048163 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 140 07/12/2020 21736 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048164 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 141 07/12/2020 30225 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048165 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 142 07/12/2020 122320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048166 01/12/2020 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 143 07/12/2020 394665 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048167 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 144 07/12/2020 34600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048168 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 145 07/12/2020 34600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048169 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 146 07/12/2020 44456 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048170 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 147 07/12/2020 13684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048171 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 148 07/12/2020 29737 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048172 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 149 08/12/2020 27009 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048173 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE NT V 150 08/12/2020 24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048174 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 151 08/12/2020 6042 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048175 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048176 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 22830 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA
2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048177 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 08/12/2020 34208 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048178 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 155 08/12/2020 15923 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048179 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 156 08/12/2020 24556 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048180 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 157 08/12/2020 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048181 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 158 08/12/2020 39277 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048182 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 159 08/12/2020 16082 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048183 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 160 08/12/2020 19953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048184 01/12/2020 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 161 09/12/2020 420090 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048185 01/12/2020 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 162 09/12/2020 713250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048186 01/12/2020 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 163 09/12/2020 578090 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048187 01/12/2020 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 164 09/12/2020 460390 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048188 01/12/2020 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 165 09/12/2020 1702493 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048189 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 42732 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048190 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 360488 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048191 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 42732 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048192 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 21265 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048193 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 27406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048087 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 34414 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048088 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 03/12/2020 24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048194 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 43694 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048195 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 43110 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048196 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 47038 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048197 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 43239 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048198 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 36128 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048199 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 32938 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048200 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 10/12/2020 91667 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION
DEPARTMENT,PUNJAB,PATIALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048201 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 02/12/2020 9608983 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048202 01/12/2020 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 196 02/12/2020 4719445 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048203 01/12/2020 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 197 02/12/2020 14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048204 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 04/12/2020 38533 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047765 01/12/2020 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 201 16/12/2020 1019720 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047766 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17/12/2020 44408 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047767 01/12/2020 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 203 17/12/2020 625154 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047768 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 17/12/2020 139506 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047769 01/12/2020 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 205 18/12/2020 210093 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047770 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 42992 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047771 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 42992 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BANAUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047772 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 39772 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047773 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 100427 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047774 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 210 18/12/2020 38029 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047775 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 211 18/12/2020 40354 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047776 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 40354 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047777 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 32772 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

VN122020047778 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 49048 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047779 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 42992 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047780 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 18/12/2020 82392 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047781 01/12/2020 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 217 18/12/2020 449200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047795 01/12/2020 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 231 28/12/2020 373940 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047796 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 40225 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047797 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 48989 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047798 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 48989 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047799 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 176232 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047800 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 314926 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047801 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 95200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047802 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 29915 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF

REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047803 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 29/12/2020 29915 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047804 01/12/2020 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 240 30/12/2020 83512380 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047805 01/12/2020 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 241 21/12/2020 900000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047806 01/12/2020 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 242 21/12/2020 692495 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047807 01/12/2020 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 243 21/12/2020 852880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047808 01/12/2020 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 244 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047809 01/12/2020 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 245 21/12/2020 803588 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047810 01/12/2020 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 246 21/12/2020 671477 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047811 01/12/2020 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 247 21/12/2020 439080 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047812 01/12/2020 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 248 21/12/2020 879207 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047813 01/12/2020 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 249 21/12/2020 74686 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047814 01/12/2020 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 250 21/12/2020 602768 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047815 01/12/2020 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 251 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047816 01/12/2020 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 252 21/12/2020 734168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047817 01/12/2020 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 253 21/12/2020 807270 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047818 01/12/2020 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 21/12/2020 138667 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047745 01/12/2020 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 178 11/12/2020 233239 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047746 01/12/2020 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 179 11/12/2020 134952 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047747 01/12/2020 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 180 11/12/2020 406500 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047748 01/12/2020 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 181 11/12/2020 24685513 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047749 01/12/2020 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 182 11/12/2020 716455 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047750 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 52749 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION
DEPARTMENT,PUNJAB,PATIALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047751 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 26546 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047752 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 137150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047753 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 38602 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047754 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 20655 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047755 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 48893 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION,PATIALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047756 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 28296 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047757 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 15278 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047758 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 24841 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047759 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 11/12/2020 25781 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047760 01/12/2020 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 193 14/12/2020 465695 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047761 01/12/2020 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 194 14/12/2020 620256 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047762 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 16/12/2020 37038 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047763 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT

ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 199 16/12/2020 23256 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047764 01/12/2020 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 200 16/12/2020 791370 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047823 01/12/2020 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 21/12/2020 995198 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047824 01/12/2020 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 260 21/12/2020 370519 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047825 01/12/2020 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 21/12/2020 572599 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047826 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047827 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047828 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047829 01/12/2020 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 265 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047830 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047831 01/12/2020 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 267 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047832 01/12/2020 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 21/12/2020 729820 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047833 01/12/2020 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 269 21/12/2020 527713 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047834 01/12/2020 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 21/12/2020 778190 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047835 01/12/2020 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 271 21/12/2020 510085 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047836 01/12/2020 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 21/12/2020 802025 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047837 01/12/2020 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 273 21/12/2020 67149 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047838 01/12/2020 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 21/12/2020 676949 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047839 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047840 01/12/2020 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 276 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047841 01/12/2020 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 277 21/12/2020 670857 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047842 01/12/2020 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 278 21/12/2020 742816 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047843 01/12/2020 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 21/12/2020 1000000 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

VN122020047844 01/12/2020 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 21/12/2020 818987 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047845 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047846 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047847 01/12/2020 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 21/12/2020 746856 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047848 01/12/2020 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 21/12/2020 993520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047849 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047850 01/12/2020 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 286 21/12/2020 307583 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047851 01/12/2020 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 287 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047852 01/12/2020 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 21/12/2020 493028 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047853 01/12/2020 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 289 21/12/2020 728480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047854 01/12/2020 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 21/12/2020 860963 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047855 01/12/2020 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 291 21/12/2020 563528 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047782 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 199788 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047783 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 167820 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047784 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 71942 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047785 01/12/2020 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 221 21/12/2020 416669 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047786 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 36554 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047787 01/12/2020 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 223 21/12/2020 60286 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047788 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

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 22/12/2020 90122 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047789 01/12/2020 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 225 23/12/2020 403890 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047790 01/12/2020 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 226 24/12/2020 442982 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047791 01/12/2020 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 227 24/12/2020 767660 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047792 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24/12/2020 113427 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047793 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 24/12/2020 62988 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020047794 01/12/2020 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 230 28/12/2020 566380 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020047857 01/12/2020 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 21/12/2020 829451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047858 01/12/2020 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 294 21/12/2020 894949 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047859 01/12/2020 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 295 21/12/2020 100000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047860 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047861 01/12/2020 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 297 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047862 01/12/2020 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 298 21/12/2020 746550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047863 01/12/2020 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 21/12/2020 673712 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047864 01/12/2020 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 300 21/12/2020 781408 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047865 01/12/2020 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 301 21/12/2020 810065 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047866 01/12/2020 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 302 21/12/2020 572345 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047867 01/12/2020 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 21/12/2020 677755 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047868 01/12/2020 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 304 21/12/2020 30228 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047869 01/12/2020 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 305 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047870 01/12/2020 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 21/12/2020 75671 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047871 01/12/2020 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 307 21/12/2020 817247 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047872 01/12/2020 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 308 21/12/2020 15345 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047873 01/12/2020 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 309 21/12/2020 372075 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047874 01/12/2020 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 21/12/2020 335226 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047875 01/12/2020 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 311 21/12/2020 898945 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047876 01/12/2020 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 21/12/2020 387733 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047877 01/12/2020 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 313 21/12/2020 186075 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047878 01/12/2020 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 314 21/12/2020 277847 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047879 01/12/2020 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 315 21/12/2020 657027 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047880 01/12/2020 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 21/12/2020 621698 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047881 01/12/2020 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 317 21/12/2020 374285 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047882 01/12/2020 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 318 21/12/2020 434770 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047883 01/12/2020 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 21/12/2020 413290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047884 01/12/2020 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 320 21/12/2020 1153153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047885 01/12/2020 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 321 21/12/2020 384153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047819 01/12/2020 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 255 21/12/2020 815738 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047820 01/12/2020 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 256 21/12/2020 986106 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047821 01/12/2020 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 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047822 01/12/2020 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 258 21/12/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047895 01/12/2020 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 21/12/2020 453843 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047896 01/12/2020 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 332 21/12/2020 476344 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047897 01/12/2020 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 333 21/12/2020 376193 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047898 01/12/2020 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 21/12/2020 214061 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047899 01/12/2020 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 335 21/12/2020 255221 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047900 01/12/2020 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 336 21/12/2020 251917 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047901 01/12/2020 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 21/12/2020 545656 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047902 01/12/2020 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 21/12/2020 384153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047903 01/12/2020 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 339 21/12/2020 297049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047904 01/12/2020 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 340 21/12/2020 482702 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047905 01/12/2020 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 21/12/2020 399169 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN122020047906 01/12/2020 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 342 21/12/2020 618443 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047907 01/12/2020 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 343 21/12/2020 154512 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047908 01/12/2020 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 21/12/2020 253583 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047909 01/12/2020 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 345 21/12/2020 292664 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047910 01/12/2020 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 346 21/12/2020 345857 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047911 01/12/2020 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 347 21/12/2020 251196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047912 01/12/2020 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 348 21/12/2020 378186 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047913 01/12/2020 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 349 21/12/2020 446802 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047914 01/12/2020 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 350 21/12/2020 433752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047856 01/12/2020 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 292 21/12/2020 735284 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047886 01/12/2020 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 21/12/2020 349240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047887 01/12/2020 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 323 21/12/2020 261825 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047888 01/12/2020 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 21/12/2020 228514 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047889 01/12/2020 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 325 21/12/2020 236970 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047890 01/12/2020 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 326 21/12/2020 270992 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047891 01/12/2020 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 21/12/2020 234611 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047892 01/12/2020 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 328 21/12/2020 272566 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047893 01/12/2020 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 21/12/2020 361795 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047894 01/12/2020 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 330 21/12/2020 348154 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047915 01/12/2020 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 351 21/12/2020 819387 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047916 01/12/2020 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 352 21/12/2020 634752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047917 01/12/2020 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 353 21/12/2020 260471 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047918 01/12/2020 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 354 21/12/2020 254776 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047919 01/12/2020 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 355 21/12/2020 548335 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047920 01/12/2020 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 21/12/2020 304069 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

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

VN122020047921 01/12/2020 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 357 21/12/2020 416671 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047922 01/12/2020 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 358 21/12/2020 254153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047923 01/12/2020 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 21/12/2020 283094 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047924 01/12/2020 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 21/12/2020 1253682 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047925 01/12/2020 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 361 21/12/2020 280462 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047926 01/12/2020 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 362 21/12/2020 7800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047927 01/12/2020 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 363 21/12/2020 8999 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047928 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 11477 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047929 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 13537 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047930 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 17409 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047931 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 101 SUPERANNUATION AND RETIREMENT
ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 367 21/12/2020 9188 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020047932 01/12/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
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 21/12/2020 8542 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048326 01/12/2020 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 09/12/2020 28951 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048327 01/12/2020 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 09/12/2020 23162 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048328 01/12/2020 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 09/12/2020 14991 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048329 01/12/2020 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 09/12/2020 14572 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048330 01/12/2020 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 09/12/2020 27500 14170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048331 01/12/2020 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 10/12/2020 31836 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048332 01/12/2020 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 10/12/2020 33889 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048333 01/12/2020 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 10/12/2020 20378 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048334 01/12/2020 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 10/12/2020 22074 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048335 01/12/2020 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 10/12/2020 23729 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048336 01/12/2020 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 10/12/2020 21206 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048304 01/12/2020 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 07/12/2020 35262 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048305 01/12/2020 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 07/12/2020 29494 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048205 01/12/2020 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 11/12/2020 45934 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048206 01/12/2020 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 11/12/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048207 01/12/2020 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 11/12/2020 49416 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048208 01/12/2020 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 11/12/2020 51734 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048337 01/12/2020 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 10/12/2020 22558 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048338 01/12/2020 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 10/12/2020 14930 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048339 01/12/2020 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 10/12/2020 48419 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048340 01/12/2020 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 10/12/2020 21568 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048341 01/12/2020 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 02/12/2020 9038872 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048342 01/12/2020 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 75 02/12/2020 423103 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048343 01/12/2020 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 02/12/2020 119602 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048242 01/12/2020 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 114 23/12/2020 265706 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048243 01/12/2020 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 115 29/12/2020 904630 14392 TEHSILDAR,TEHSILDAR,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048244 01/12/2020 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 116 18/12/2020 8438160 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048245 01/12/2020 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 117 18/12/2020 3446808 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048246 01/12/2020 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 118 18/12/2020 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048247 01/12/2020 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 119 18/12/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048248 01/12/2020 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 120 18/12/2020 910639 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048249 01/12/2020 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 121 19/12/2020 7966293 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020048250 01/12/2020 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 122 19/12/2020 3382002 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048251 01/12/2020 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 123 19/12/2020 324328 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048252 01/12/2020 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 124 19/12/2020 16921 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048253 01/12/2020 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 19/12/2020 19255 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048254 01/12/2020 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 19/12/2020 128009 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048255 01/12/2020 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 127 19/12/2020 566524 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048256 01/12/2020 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 128 19/12/2020 240609 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048257 01/12/2020 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 129 31/12/2020 1819580 14056 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048258 01/12/2020 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 130 31/12/2020 24044275 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048259 01/12/2020 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 30/12/2020 15710345 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048260 01/12/2020 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 132 30/12/2020 6800168 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048261 01/12/2020 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 133 30/12/2020 52331 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048262 01/12/2020 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 134 30/12/2020 326404 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048263 01/12/2020 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 135 30/12/2020 363544 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048264 01/12/2020 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 136 30/12/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048265 01/12/2020 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 137 30/12/2020 823534 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048266 01/12/2020 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 138 30/12/2020 380530 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048267 01/12/2020 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 139 30/12/2020 415370 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048268 01/12/2020 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 01/12/2020 39744 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048269 01/12/2020 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 01/12/2020 81251 14342 PRINCIPAL,GOVERNMENT POLYTECHNIC (W),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048270 01/12/2020 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 01/12/2020 29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048271 01/12/2020 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 01/12/2020 23958 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL
ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048272 01/12/2020 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 01/12/2020 33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048306 01/12/2020 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 07/12/2020 34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048307 01/12/2020 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 07/12/2020 36934 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048308 01/12/2020 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 07/12/2020 20117 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048309 01/12/2020 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 07/12/2020 28772 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048310 01/12/2020 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 07/12/2020 31944 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048311 01/12/2020 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 07/12/2020 14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048312 01/12/2020 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 07/12/2020 33038 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048313 01/12/2020 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 07/12/2020 46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048314 01/12/2020 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 09/12/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048315 01/12/2020 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 09/12/2020 22999 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048316 01/12/2020 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 09/12/2020 28467 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048317 01/12/2020 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 09/12/2020 28326 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048318 01/12/2020 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 09/12/2020 24549 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048319 01/12/2020 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 09/12/2020 49343 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048320 01/12/2020 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 09/12/2020 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL
ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048321 01/12/2020 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 09/12/2020 100543 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048322 01/12/2020 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 09/12/2020 30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048323 01/12/2020 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 09/12/2020 14572 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048324 01/12/2020 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 09/12/2020 19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048325 01/12/2020 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 09/12/2020 31919 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048209 01/12/2020 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 11/12/2020 26396 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048210 01/12/2020 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 11/12/2020 18691 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048211 01/12/2020 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 11/12/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048212 01/12/2020 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 11/12/2020 45524 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048213 01/12/2020 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 11/12/2020 22322 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048214 01/12/2020 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 11/12/2020 51225 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048215 01/12/2020 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 11/12/2020 18168 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048216 01/12/2020 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 11/12/2020 96848 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048217 01/12/2020 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 11/12/2020 52672 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048218 01/12/2020 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 11/12/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048219 01/12/2020 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 11/12/2020 41422 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048220 01/12/2020 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 11/12/2020 54326 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048221 01/12/2020 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 11/12/2020 52644 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048222 01/12/2020 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 11/12/2020 40530 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048223 01/12/2020 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 11/12/2020 37385 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048224 01/12/2020 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 11/12/2020 99063 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048225 01/12/2020 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 11/12/2020 41063 14358 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048226 01/12/2020 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 98 14/12/2020 267232 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048227 01/12/2020 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 14/12/2020 39964 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048228 01/12/2020 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 15/12/2020 111170 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048229 01/12/2020 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 15/12/2020 23849 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048230 01/12/2020 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 15/12/2020 36249 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048231 01/12/2020 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 15/12/2020 88671 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL

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

VN122020048232 01/12/2020 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 15/12/2020 52749 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048233 01/12/2020 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 15/12/2020 67166 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048234 01/12/2020 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 106 16/12/2020 9525 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020048235 01/12/2020 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 16/12/2020 58776 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048236 01/12/2020 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 17/12/2020 471895 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048237 01/12/2020 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 17/12/2020 45934 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048238 01/12/2020 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 21/12/2020 81251 14342 PRINCIPAL,GOVERNMENT POLYTECHNIC (W),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048239 01/12/2020 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 21/12/2020 21255 14342 PRINCIPAL,GOVERNMENT POLYTECHNIC (W),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048240 01/12/2020 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 21/12/2020 23849 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048241 01/12/2020 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 113 22/12/2020 745260 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048273 01/12/2020 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 01/12/2020 26007 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048274 01/12/2020 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 01/12/2020 28271 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048275 01/12/2020 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 01/12/2020 30811 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048276 01/12/2020 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 01/12/2020 29261 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048277 01/12/2020 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 01/12/2020 25719 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR

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

VN122020048278 01/12/2020 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 01/12/2020 29886 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048279 01/12/2020 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 01/12/2020 71914 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048280 01/12/2020 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 01/12/2020 164598 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048281 01/12/2020 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 01/12/2020 25069 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048282 01/12/2020 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 01/12/2020 34855 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048283 01/12/2020 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 02/12/2020 52555 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048284 01/12/2020 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 02/12/2020 18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048285 01/12/2020 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 03/12/2020 79550 14389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAMKAUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048286 01/12/2020 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 03/12/2020 31530 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048287 01/12/2020 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 03/12/2020 20057 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048288 01/12/2020 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 03/12/2020 23772 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048289 01/12/2020 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 03/12/2020 28894 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048290 01/12/2020 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 03/12/2020 20176 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048291 01/12/2020 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 03/12/2020 32113 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048292 01/12/2020 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 03/12/2020 21255 14342 PRINCIPAL,GOVERNMENT POLYTECHNIC (W),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048293 01/12/2020 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 03/12/2020 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL
ADVISOR,ROPAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048294 01/12/2020 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 03/12/2020 36110 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048295 01/12/2020 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 03/12/2020 27269 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048296 01/12/2020 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 07/12/2020 31989 14083 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BELA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048297 01/12/2020 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 07/12/2020 43570 14064 PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048298 01/12/2020 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 07/12/2020 17370 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048299 01/12/2020 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 07/12/2020 47332 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048300 01/12/2020 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 07/12/2020 40421 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048301 01/12/2020 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 07/12/2020 48166 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048302 01/12/2020 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 07/12/2020 41043 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048303 01/12/2020 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 07/12/2020 29156 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY &
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN122020048586 01/12/2020 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 243 23/12/2020 145428 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048587 01/12/2020 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 244 23/12/2020 457057 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048550 01/12/2020 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 207 23/12/2020 10742 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048551 01/12/2020 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 208 23/12/2020 20003 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048552 01/12/2020 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 209 23/12/2020 7979 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048553 01/12/2020 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 210 23/12/2020 6932 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048554 01/12/2020 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 211 23/12/2020 15609 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048555 01/12/2020 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 212 23/12/2020 14191 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048556 01/12/2020 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 213 23/12/2020 15394 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048557 01/12/2020 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 214 23/12/2020 13883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048558 01/12/2020 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 215 23/12/2020 17567 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048559 01/12/2020 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 216 23/12/2020 9219 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048560 01/12/2020 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 23/12/2020 250540 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048561 01/12/2020 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 23/12/2020 395476 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048512 01/12/2020 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 23/12/2020 9193 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048513 01/12/2020 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 23/12/2020 13407 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048538 01/12/2020 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 195 23/12/2020 4783 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048539 01/12/2020 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 196 23/12/2020 15005 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048540 01/12/2020 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 197 23/12/2020 7088 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048541 01/12/2020 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 198 23/12/2020 17163 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048542 01/12/2020 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 199 23/12/2020 6120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048543 01/12/2020 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 200 23/12/2020 15425 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048544 01/12/2020 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 201 23/12/2020 18402 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048545 01/12/2020 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 202 23/12/2020 17147 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048546 01/12/2020 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 203 23/12/2020 18034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048547 01/12/2020 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 204 23/12/2020 14979 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048548 01/12/2020 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 205 23/12/2020 14034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048549 01/12/2020 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 206 23/12/2020 13241 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048488 01/12/2020 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 23/12/2020 81100 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048489 01/12/2020 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 23/12/2020 44327 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048490 01/12/2020 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 23/12/2020 44327 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

VN122020048491 01/12/2020 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 148 24/12/2020 474450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048492 01/12/2020 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 149 24/12/2020 744740 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048493 01/12/2020 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 150 24/12/2020 429660 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048494 01/12/2020 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 151 29/12/2020 140746 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048495 01/12/2020 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 30/12/2020 690060 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048496 01/12/2020 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 153 30/12/2020 1556 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048497 01/12/2020 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 154 30/12/2020 4786 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048498 01/12/2020 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 155 30/12/2020 54950325 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048499 01/12/2020 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 156 31/12/2020 6439 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048500 01/12/2020 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 23/12/2020 197891558 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048501 01/12/2020 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 23/12/2020 12877 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048502 01/12/2020 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 23/12/2020 11094 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048503 01/12/2020 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 23/12/2020 12978 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048504 01/12/2020 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 23/12/2020 18449 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048505 01/12/2020 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 23/12/2020 14396 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048506 01/12/2020 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 23/12/2020 15582 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048507 01/12/2020 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 23/12/2020 17504 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048509 01/12/2020 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 23/12/2020 13850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048508 01/12/2020 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 23/12/2020 19089 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048510 01/12/2020 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 23/12/2020 12007 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048511 01/12/2020 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 23/12/2020 8495 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048475 01/12/2020 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 132 18/12/2020 48934 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048476 01/12/2020 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 18/12/2020 60871 15190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LONGOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048477 01/12/2020 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 134 18/12/2020 769490 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048478 01/12/2020 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 135 21/12/2020 662956 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048562 01/12/2020 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 219 23/12/2020 558975 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048563 01/12/2020 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 220 23/12/2020 418660 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048564 01/12/2020 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 221 23/12/2020 401854 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048565 01/12/2020 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 222 23/12/2020 384153 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048566 01/12/2020 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 223 23/12/2020 330950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048567 01/12/2020 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 224 23/12/2020 550324 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048568 01/12/2020 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 225 23/12/2020 391060 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048569 01/12/2020 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 226 23/12/2020 469513 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048570 01/12/2020 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 227 23/12/2020 522181 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048571 01/12/2020 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 228 23/12/2020 398996 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048572 01/12/2020 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 229 23/12/2020 563027 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048573 01/12/2020 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 230 23/12/2020 417379 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048574 01/12/2020 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 231 23/12/2020 361829 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048575 01/12/2020 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 232 23/12/2020 271091 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048576 01/12/2020 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 233 23/12/2020 326253 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048577 01/12/2020 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 234 23/12/2020 316813 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048578 01/12/2020 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 235 23/12/2020 158702 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048579 01/12/2020 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 236 23/12/2020 198525 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048580 01/12/2020 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 237 23/12/2020 596664 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048581 01/12/2020 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 238 23/12/2020 249880 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048582 01/12/2020 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 239 23/12/2020 429634 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048583 01/12/2020 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 240 23/12/2020 479818 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048584 01/12/2020 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 241 23/12/2020 316525 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048585 01/12/2020 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 242 23/12/2020 274041 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048453 01/12/2020 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 110 10/12/2020 93762 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048454 01/12/2020 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 111 10/12/2020 800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048455 01/12/2020 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 112 10/12/2020 2393 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048456 01/12/2020 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 113 10/12/2020 3139 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

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

VN122020048457 01/12/2020 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 118 02/12/2020 3101588 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048458 01/12/2020 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 119 02/12/2020 938780 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048459 01/12/2020 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 120 02/12/2020 88204 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048460 01/12/2020 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 121 02/12/2020 7571708 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048461 01/12/2020 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 02/12/2020 1376859 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048462 01/12/2020 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 02/12/2020 20883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048463 01/12/2020 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 114 11/12/2020 90519 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048464 01/12/2020 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 115 11/12/2020 20982 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048465 01/12/2020 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 116 11/12/2020 105900 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048466 01/12/2020 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 117 11/12/2020 105900 15153 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048467 01/12/2020 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 124 15/12/2020 763580 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048468 01/12/2020 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 15/12/2020 42980 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048469 01/12/2020 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 126 15/12/2020 2322 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048470 01/12/2020 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 127 16/12/2020 51916 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048471 01/12/2020 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 18/12/2020 28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048472 01/12/2020 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 18/12/2020 24322 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

VN122020048473 01/12/2020 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 130 18/12/2020 382677 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048474 01/12/2020 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 131 18/12/2020 470751 15596 ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION
DEPARTMENT,SANGRUR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048425 01/12/2020 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 07/12/2020 30590 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048426 01/12/2020 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 83 07/12/2020 22322 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048427 01/12/2020 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 07/12/2020 761930 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048428 01/12/2020 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 85 07/12/2020 26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048429 01/12/2020 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 86 09/12/2020 978574 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048430 01/12/2020 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 09/12/2020 32432 15208 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,LEHRAGAGA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048431 01/12/2020 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 09/12/2020 38268 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048432 01/12/2020 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 09/12/2020 38268 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048433 01/12/2020 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 09/12/2020 33989 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048434 01/12/2020 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 09/12/2020 30428 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048435 01/12/2020 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 09/12/2020 42618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048436 01/12/2020 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 09/12/2020 49912 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048437 01/12/2020 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 09/12/2020 121712 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048401 01/12/2020 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 58 03/12/2020 13226602 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048402 01/12/2020 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 59 03/12/2020 13999305 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048405 01/12/2020 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 62 03/12/2020 13974204 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048406 01/12/2020 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 04/12/2020 232554 15253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048404 01/12/2020 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 61 03/12/2020 13406082 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048514 01/12/2020 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 23/12/2020 11062 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048515 01/12/2020 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 23/12/2020 14742 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048516 01/12/2020 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 23/12/2020 5382 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048517 01/12/2020 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 23/12/2020 6731 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048518 01/12/2020 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 23/12/2020 8579 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048519 01/12/2020 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 23/12/2020 18738 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048520 01/12/2020 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 23/12/2020 14259 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048521 01/12/2020 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 23/12/2020 6839 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048522 01/12/2020 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 23/12/2020 8500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048523 01/12/2020 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 23/12/2020 10506 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048524 01/12/2020 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 23/12/2020 16086 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048525 01/12/2020 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 23/12/2020 9293 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048526 01/12/2020 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 23/12/2020 10506 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048527 01/12/2020 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 23/12/2020 4930 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048528 01/12/2020 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 23/12/2020 15168 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048529 01/12/2020 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 186 23/12/2020 7230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048530 01/12/2020 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 187 23/12/2020 14837 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048531 01/12/2020 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 188 23/12/2020 13897 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048532 01/12/2020 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 189 23/12/2020 10863 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048533 01/12/2020 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 190 23/12/2020 13473 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048534 01/12/2020 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 191 23/12/2020 14700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048535 01/12/2020 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 192 23/12/2020 16501 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048536 01/12/2020 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 193 23/12/2020 10311 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048537 01/12/2020 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 194 23/12/2020 13335 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048371 01/12/2020 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 02/12/2020 44547 15296 DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048372 01/12/2020 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 02/12/2020 51149 15296 DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048373 01/12/2020 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 02/12/2020 48647 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048374 01/12/2020 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 02/12/2020 12010 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048375 01/12/2020 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 02/12/2020 16216 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048376 01/12/2020 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 02/12/2020 15380 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048377 01/12/2020 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 02/12/2020 46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048378 01/12/2020 N PN13 O Pension Voucher 1500 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 35 02/12/2020 46459 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048379 01/12/2020 N PN13 O Pension Voucher 1500 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 02/12/2020 37685 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048380 01/12/2020 N PN13 O Pension Voucher 1500 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 02/12/2020 9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048381 01/12/2020 N PN13 O Pension Voucher 1500 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 02/12/2020 15839 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048382 01/12/2020 N PN13 O Pension Voucher 1500 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 02/12/2020 10880 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048383 01/12/2020 N PN13 O Pension Voucher 1500 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 02/12/2020 36634 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048384 01/12/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
CONTRIBUTION PENSION SCHEME
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 41 02/12/2020 5218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048385 01/12/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL
CONTRIBUTION PENSION SCHEME
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 42 02/12/2020 4916 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048386 01/12/2020 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 03/12/2020 39627 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048387 01/12/2020 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 03/12/2020 22430 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048388 01/12/2020 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 03/12/2020 30218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048389 01/12/2020 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 03/12/2020 28400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048390 01/12/2020 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 03/12/2020 29332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048391 01/12/2020 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 03/12/2020 28623 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048392 01/12/2020 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 03/12/2020 28219 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048393 01/12/2020 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 03/12/2020 35902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048394 01/12/2020 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 03/12/2020 38154 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048395 01/12/2020 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 03/12/2020 35929 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

VN122020048396 01/12/2020 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 03/12/2020 22088 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048397 01/12/2020 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 03/12/2020 22894 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048398 01/12/2020 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 03/12/2020 22230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048399 01/12/2020 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 03/12/2020 32728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048400 01/12/2020 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 57 03/12/2020 13025302 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048364 01/12/2020 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 02/12/2020 30111 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048365 01/12/2020 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 02/12/2020 22713 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048350 01/12/2020 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 02/12/2020 24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048351 01/12/2020 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 02/12/2020 21136 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048352 01/12/2020 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 02/12/2020 21801 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048353 01/12/2020 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 02/12/2020 21476 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048354 01/12/2020 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 02/12/2020 38556 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048355 01/12/2020 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 02/12/2020 42020 15194 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048356 01/12/2020 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 02/12/2020 30409 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048357 01/12/2020 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 02/12/2020 99063 15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048479 01/12/2020 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 136 21/12/2020 123078 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048480 01/12/2020 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 137 21/12/2020 21250 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048481 01/12/2020 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 138 21/12/2020 15325 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048482 01/12/2020 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 21/12/2020 49716 15305 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,DIRBA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048483 01/12/2020 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 21/12/2020 70416 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,SANGRUR-1 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048484 01/12/2020 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 141 22/12/2020 346954 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048485 01/12/2020 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 142 22/12/2020 418850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048486 01/12/2020 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 22/12/2020 16916 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048487 01/12/2020 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 23/12/2020 42694 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048438 01/12/2020 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 09/12/2020 42618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048439 01/12/2020 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 09/12/2020 28060 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048441 01/12/2020 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 09/12/2020 105900 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048440 01/12/2020 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 09/12/2020 71316 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048442 01/12/2020 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 09/12/2020 33402 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048443 01/12/2020 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 09/12/2020 35525 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048444 01/12/2020 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 09/12/2020 30902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048445 01/12/2020 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 09/12/2020 9180 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048446 01/12/2020 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 103 09/12/2020 109999 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048447 01/12/2020 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 104 09/12/2020 528816 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048448 01/12/2020 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 10/12/2020 38687 15326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048449 01/12/2020 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 10/12/2020 111170 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048450 01/12/2020 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 10/12/2020 37497 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048451 01/12/2020 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 108 10/12/2020 43037 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048452 01/12/2020 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 109 10/12/2020 48778 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048660 01/12/2020 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 318 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

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

VN122020048661 01/12/2020 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 319 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048662 01/12/2020 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 320 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048663 01/12/2020 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 321 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048664 01/12/2020 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 322 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048665 01/12/2020 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 323 23/12/2020 829451 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048666 01/12/2020 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 324 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048667 01/12/2020 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 325 23/12/2020 894949 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048668 01/12/2020 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 326 23/12/2020 684416 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048626 01/12/2020 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 283 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048627 01/12/2020 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 284 23/12/2020 429759 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048628 01/12/2020 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 285 23/12/2020 561936 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048629 01/12/2020 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 286 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048630 01/12/2020 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 287 23/12/2020 543316 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048631 01/12/2020 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 288 23/12/2020 482700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048632 01/12/2020 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 289 23/12/2020 862634 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048633 01/12/2020 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 290 23/12/2020 396654 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048634 01/12/2020 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 291 23/12/2020 660620 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048635 01/12/2020 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 292 23/12/2020 838976 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048636 01/12/2020 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 293 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048637 01/12/2020 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 294 23/12/2020 828564 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048638 01/12/2020 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 295 23/12/2020 787080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048639 01/12/2020 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 296 23/12/2020 304228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048640 01/12/2020 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 297 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048641 01/12/2020 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 298 23/12/2020 478016 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048642 01/12/2020 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 299 23/12/2020 980984 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048643 01/12/2020 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 300 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048644 01/12/2020 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 301 23/12/2020 696619 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048645 01/12/2020 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 302 23/12/2020 402017 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048646 01/12/2020 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 303 23/12/2020 1000000 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

VN122020048647 01/12/2020 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 304 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048648 01/12/2020 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 305 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048649 01/12/2020 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 306 23/12/2020 331514 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048650 01/12/2020 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 307 23/12/2020 78941 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048651 01/12/2020 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 308 23/12/2020 425847 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048652 01/12/2020 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 309 23/12/2020 464400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048653 01/12/2020 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 310 23/12/2020 875043 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048654 01/12/2020 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 311 23/12/2020 939884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048655 01/12/2020 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 312 23/12/2020 999554 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048656 01/12/2020 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 314 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048403 01/12/2020 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 60 03/12/2020 13993746 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048407 01/12/2020 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 04/12/2020 49366 15203 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK SEKHPUR KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048408 01/12/2020 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 04/12/2020 16704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048409 01/12/2020 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 04/12/2020 23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048410 01/12/2020 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 04/12/2020 37221 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048411 01/12/2020 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 04/12/2020 55861 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048412 01/12/2020 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 04/12/2020 34456 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048413 01/12/2020 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 04/12/2020 23266 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048414 01/12/2020 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 04/12/2020 16216 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048415 01/12/2020 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 04/12/2020 49772 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048416 01/12/2020 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 04/12/2020 34930 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048417 01/12/2020 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 74 07/12/2020 29538 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048418 01/12/2020 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 07/12/2020 22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048419 01/12/2020 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 07/12/2020 80638 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048420 01/12/2020 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 07/12/2020 34885 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048421 01/12/2020 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 07/12/2020 32023 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048422 01/12/2020 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 07/12/2020 15082 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048423 01/12/2020 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 07/12/2020 23519 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048424 01/12/2020 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 07/12/2020 15514 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048366 01/12/2020 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 02/12/2020 14209 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048367 01/12/2020 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 02/12/2020 25746 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048368 01/12/2020 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 02/12/2020 25890 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048369 01/12/2020 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 02/12/2020 20903 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048370 01/12/2020 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 02/12/2020 16831 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048657 01/12/2020 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 315 23/12/2020 365650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048658 01/12/2020 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 316 23/12/2020 919779 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048591 01/12/2020 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 248 23/12/2020 201905 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048592 01/12/2020 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 249 23/12/2020 438549 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048593 01/12/2020 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 250 23/12/2020 307581 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048594 01/12/2020 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 251 23/12/2020 492248 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048595 01/12/2020 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 252 23/12/2020 141003 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048596 01/12/2020 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 253 23/12/2020 447598 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048597 01/12/2020 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 254 23/12/2020 381919 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048598 01/12/2020 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 255 23/12/2020 459233 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048599 01/12/2020 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 256 23/12/2020 427625 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048600 01/12/2020 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 257 23/12/2020 470317 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048601 01/12/2020 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 258 24/12/2020 543446 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048602 01/12/2020 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 259 23/12/2020 499565 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048603 01/12/2020 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 260 23/12/2020 418283 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048604 01/12/2020 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 261 23/12/2020 529383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048605 01/12/2020 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 262 23/12/2020 451331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048606 01/12/2020 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 263 23/12/2020 268526 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048607 01/12/2020 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 264 23/12/2020 885034 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048608 01/12/2020 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 265 23/12/2020 639513 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048609 01/12/2020 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 266 23/12/2020 777576 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048610 01/12/2020 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 267 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048611 01/12/2020 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 268 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048612 01/12/2020 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 269 23/12/2020 781418 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048613 01/12/2020 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 270 23/12/2020 746856 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048614 01/12/2020 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 271 23/12/2020 784979 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048615 01/12/2020 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 272 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048616 01/12/2020 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 273 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048617 01/12/2020 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 274 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048618 01/12/2020 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 275 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048619 01/12/2020 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 276 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048620 01/12/2020 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 277 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048621 01/12/2020 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 278 23/12/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048622 01/12/2020 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 279 23/12/2020 958881 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048623 01/12/2020 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 280 23/12/2020 778610 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

VN122020048624 01/12/2020 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 281 23/12/2020 936950 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048625 01/12/2020 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 282 23/12/2020 909808 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048588 01/12/2020 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 245 23/12/2020 215695 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048589 01/12/2020 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 246 23/12/2020 414583 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048590 01/12/2020 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 247 23/12/2020 327273 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048358 01/12/2020 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 02/12/2020 21332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048359 01/12/2020 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 02/12/2020 99063 15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048360 01/12/2020 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 02/12/2020 30617 15633 DISTRICT ATTORNEY,DISTRICT ATTORNEY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048361 01/12/2020 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 02/12/2020 72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048362 01/12/2020 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 02/12/2020 24509 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048363 01/12/2020 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 02/12/2020 25412 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048344 01/12/2020 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 01/12/2020 657000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048345 01/12/2020 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 2 01/12/2020 25791 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048346 01/12/2020 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 01/12/2020 38476 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048347 01/12/2020 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 01/12/2020 15898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048348 01/12/2020 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 01/12/2020 31679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048349 01/12/2020 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 01/12/2020 20581 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048669 01/12/2020 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 327 23/12/2020 51106901 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048670 01/12/2020 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 328 23/12/2020 9272 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048671 01/12/2020 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 329 23/12/2020 4637495 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048672 01/12/2020 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 330 23/12/2020 446518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048673 01/12/2020 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 331 24/12/2020 9415369 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048674 01/12/2020 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 24/12/2020 346477 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048675 01/12/2020 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 333 24/12/2020 762314 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048676 01/12/2020 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 334 24/12/2020 4611705 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048677 01/12/2020 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 335 24/12/2020 280805 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048678 01/12/2020 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 336 24/12/2020 150092 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

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

VN122020048679 01/12/2020 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 313 23/12/2020 16599 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048659 01/12/2020 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 317 23/12/2020 847884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048751 01/12/2020 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 04/12/2020 20514 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048752 01/12/2020 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 31 07/12/2020 616205 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048753 01/12/2020 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 32 07/12/2020 4921 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048754 01/12/2020 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 33 07/12/2020 4921 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048755 01/12/2020 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 09/12/2020 32909 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048756 01/12/2020 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 09/12/2020 159184 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048757 01/12/2020 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 09/12/2020 37700 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048758 01/12/2020 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 09/12/2020 98732 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND
TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048759 01/12/2020 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 10/12/2020 46762 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048760 01/12/2020 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 01/12/2020 228450 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048761 01/12/2020 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 01/12/2020 68772 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048762 01/12/2020 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 41 01/12/2020 84652 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048763 01/12/2020 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 42 01/12/2020 18817448 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048764 01/12/2020 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 43 01/12/2020 54631 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048765 01/12/2020 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 44 01/12/2020 1267911 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048766 01/12/2020 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 45 01/12/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048767 01/12/2020 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 46 01/12/2020 561936 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048768 01/12/2020 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 47 01/12/2020 531575 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048769 01/12/2020 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 48 01/12/2020 5612232 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048770 01/12/2020 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 49 01/12/2020 114978 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048771 01/12/2020 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 50 01/12/2020 516054 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048772 01/12/2020 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 51 02/12/2020 23278 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048706 01/12/2020 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 98 22/12/2020 250000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048707 01/12/2020 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 99 22/12/2020 18952266 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048708 01/12/2020 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 100 22/12/2020 55287 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048709 01/12/2020 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 101 22/12/2020 5582575 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048710 01/12/2020 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 102 22/12/2020 516054 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048711 01/12/2020 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 103 22/12/2020 114978 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048712 01/12/2020 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 104 24/12/2020 154515 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048777 01/12/2020 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 56 02/12/2020 275239 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048778 01/12/2020 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 02/12/2020 496174 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048779 01/12/2020 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 58 02/12/2020 652142 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048780 01/12/2020 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 59 02/12/2020 994934 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048781 01/12/2020 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 60 02/12/2020 9360201 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048782 01/12/2020 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 61 02/12/2020 2219402 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048783 01/12/2020 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 62 02/12/2020 433089 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048784 01/12/2020 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 63 03/12/2020 2523984 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048785 01/12/2020 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 64 03/12/2020 1245675 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048786 01/12/2020 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 65 03/12/2020 1495101 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048787 01/12/2020 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 66 03/12/2020 10982 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

VN122020048788 01/12/2020 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 03/12/2020 2522148 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048789 01/12/2020 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 68 03/12/2020 10982 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048790 01/12/2020 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 69 03/12/2020 1228126 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048791 01/12/2020 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 70 03/12/2020 1516970 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048773 01/12/2020 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 52 02/12/2020 236700 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048774 01/12/2020 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 53 02/12/2020 145887 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048775 01/12/2020 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 54 02/12/2020 102074 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048776 01/12/2020 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 55 02/12/2020 156991 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048700 01/12/2020 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 92 11/12/2020 511738 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048701 01/12/2020 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 93 22/12/2020 849763 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048702 01/12/2020 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 94 22/12/2020 292904 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048703 01/12/2020 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 95 22/12/2020 1116202 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048704 01/12/2020 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 96 22/12/2020 190686 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048705 01/12/2020 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 22/12/2020 558700 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048713 01/12/2020 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 105 24/12/2020 208614 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048714 01/12/2020 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 24/12/2020 964178 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048715 01/12/2020 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 24/12/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048716 01/12/2020 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 108 24/12/2020 10802672 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048717 01/12/2020 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 109 24/12/2020 14870 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048718 01/12/2020 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 110 24/12/2020 3935454 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048719 01/12/2020 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 111 24/12/2020 355947 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048720 01/12/2020 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 112 28/12/2020 48514 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048721 01/12/2020 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 113 30/12/2020 108415 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048722 01/12/2020 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 01/12/2020 28090 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048723 01/12/2020 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 02/12/2020 30506 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048724 01/12/2020 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 02/12/2020 25812 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048725 01/12/2020 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 02/12/2020 27121 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048726 01/12/2020 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 02/12/2020 27230 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048727 01/12/2020 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 02/12/2020 24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048728 01/12/2020 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 02/12/2020 22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048729 01/12/2020 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 02/12/2020 23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048730 01/12/2020 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 02/12/2020 27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048731 01/12/2020 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 02/12/2020 21551 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048732 01/12/2020 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 02/12/2020 21407 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048733 01/12/2020 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 02/12/2020 16507 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048734 01/12/2020 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 02/12/2020 30165 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048735 01/12/2020 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 02/12/2020 21070 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048736 01/12/2020 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 02/12/2020 15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048737 01/12/2020 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 02/12/2020 20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND
TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048738 01/12/2020 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 02/12/2020 33375 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND
TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048739 01/12/2020 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 02/12/2020 39612 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MOGA-II,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048740 01/12/2020 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 02/12/2020 42114 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048741 01/12/2020 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 02/12/2020 46278 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048680 01/12/2020 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 14/12/2020 31240 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048681 01/12/2020 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 14/12/2020 22126 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048682 01/12/2020 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 14/12/2020 28911 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048683 01/12/2020 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 74 14/12/2020 43652 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048684 01/12/2020 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 75 14/12/2020 36202 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048685 01/12/2020 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 77 18/12/2020 842180 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048686 01/12/2020 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 23/12/2020 30007 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048687 01/12/2020 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 79 23/12/2020 58894 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048688 01/12/2020 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 80 24/12/2020 4583925 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020048689 01/12/2020 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 81 24/12/2020 214335 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN122020048690 01/12/2020 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 82 28/12/2020 21307 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048691 01/12/2020 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 11/12/2020 106460 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048692 01/12/2020 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 11/12/2020 103689 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048693 01/12/2020 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 85 11/12/2020 357303 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048694 01/12/2020 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 86 11/12/2020 694750 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048695 01/12/2020 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 87 11/12/2020 820632 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048696 01/12/2020 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 88 11/12/2020 487360 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048697 01/12/2020 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 11/12/2020 18035 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048698 01/12/2020 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 11/12/2020 27695480 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048699 01/12/2020 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 91 11/12/2020 8851051 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020048742 01/12/2020 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 02/12/2020 21672 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048743 01/12/2020 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 02/12/2020 33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048744 01/12/2020 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 02/12/2020 20624 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048745 01/12/2020 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 03/12/2020 35213 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048746 01/12/2020 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 03/12/2020 55824 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA

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

VN122020048747 01/12/2020 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 03/12/2020 91186 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN122020048748 01/12/2020 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 04/12/2020 42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048749 01/12/2020 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 04/12/2020 183309 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048750 01/12/2020 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 04/12/2020 24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020048903 01/12/2020 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 03/12/2020 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048904 01/12/2020 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 03/12/2020 13058 19351 TEHSILDAR,TEHSILDAR,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048905 01/12/2020 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 03/12/2020 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048906 01/12/2020 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 03/12/2020 88542 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048907 01/12/2020 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 03/12/2020 16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048908 01/12/2020 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 03/12/2020 48872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048909 01/12/2020 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 04/12/2020 44872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048910 01/12/2020 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 04/12/2020 13666 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048915 01/12/2020 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 04/12/2020 18039 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048916 01/12/2020 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 04/12/2020 22842 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048917 01/12/2020 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 04/12/2020 28350 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

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

VN122020048918 01/12/2020 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 04/12/2020 40850 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048919 01/12/2020 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 04/12/2020 29032 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048920 01/12/2020 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 04/12/2020 38025 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048921 01/12/2020 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 04/12/2020 86732 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048922 01/12/2020 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 04/12/2020 37718 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048923 01/12/2020 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 04/12/2020 35522 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048924 01/12/2020 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 04/12/2020 39017 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048925 01/12/2020 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 04/12/2020 35342 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048926 01/12/2020 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 67 04/12/2020 68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048927 01/12/2020 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 68 04/12/2020 411640 19336 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048928 01/12/2020 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 04/12/2020 41348 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048929 01/12/2020 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 04/12/2020 96848 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048930 01/12/2020 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 04/12/2020 53282 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048931 01/12/2020 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 72 07/12/2020 544280 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048932 01/12/2020 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 73 07/12/2020 2512527 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048933 01/12/2020 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 74 07/12/2020 189331 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048934 01/12/2020 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 75 07/12/2020 2506857 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048935 01/12/2020 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 76 07/12/2020 15106 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048936 01/12/2020 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 77 07/12/2020 5475 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048950 01/12/2020 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 91 02/12/2020 437927 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048951 01/12/2020 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 92 04/12/2020 15535176 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048952 01/12/2020 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 93 04/12/2020 332560 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048953 01/12/2020 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 94 04/12/2020 876193 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048954 01/12/2020 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 95 04/12/2020 717310 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048955 01/12/2020 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 96 04/12/2020 5636451 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048956 01/12/2020 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 97 04/12/2020 249147 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048957 01/12/2020 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 98 04/12/2020 83165 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048958 01/12/2020 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 10/12/2020 37296 19313 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALAMGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048913 01/12/2020 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 04/12/2020 15747 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048914 01/12/2020 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 04/12/2020 23271 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048854 01/12/2020 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 30/12/2020 828240 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048855 01/12/2020 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 30/12/2020 672045 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048856 01/12/2020 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 30/12/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048857 01/12/2020 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 165 30/12/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048858 01/12/2020 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 166 30/12/2020 3025414 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048859 01/12/2020 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 167 30/12/2020 853973 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048860 01/12/2020 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 02/12/2020 27170 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048861 01/12/2020 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 02/12/2020 27110 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048862 01/12/2020 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 02/12/2020 27296 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048863 01/12/2020 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 02/12/2020 25615 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048864 01/12/2020 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 02/12/2020 21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048865 01/12/2020 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 02/12/2020 26426 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048866 01/12/2020 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 02/12/2020 26364 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048867 01/12/2020 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 02/12/2020 18723 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048868 01/12/2020 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 02/12/2020 25511 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048869 01/12/2020 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 02/12/2020 28427 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048870 01/12/2020 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 02/12/2020 28254 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048871 01/12/2020 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 02/12/2020 21808 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048872 01/12/2020 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 02/12/2020 26476 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048873 01/12/2020 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 02/12/2020 19990 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048874 01/12/2020 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 02/12/2020 23245 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
POLICE,MUKTSAR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048875 01/12/2020 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 02/12/2020 21419 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048876 01/12/2020 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 02/12/2020 35798 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048877 01/12/2020 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 02/12/2020 21213 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048878 01/12/2020 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 02/12/2020 44991 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

VN122020048879 01/12/2020 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 02/12/2020 31264 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048880 01/12/2020 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 02/12/2020 30590 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048937 01/12/2020 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 78 07/12/2020 261634 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048938 01/12/2020 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 79 07/12/2020 175402 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048939 01/12/2020 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 80 07/12/2020 222179 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048940 01/12/2020 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 81 07/12/2020 4259274 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048941 01/12/2020 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 82 07/12/2020 2553885 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048942 01/12/2020 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 83 07/12/2020 62653 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048943 01/12/2020 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 84 07/12/2020 736306 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048944 01/12/2020 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 85 07/12/2020 666289 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048945 01/12/2020 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 86 07/12/2020 34579 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048946 01/12/2020 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 87 08/12/2020 294204 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048947 01/12/2020 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 88 08/12/2020 784242 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048948 01/12/2020 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 09/12/2020 23043 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048949 01/12/2020 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 04/12/2020 1125645 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048881 01/12/2020 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 02/12/2020 20933 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048882 01/12/2020 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 02/12/2020 22297 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048883 01/12/2020 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 02/12/2020 22934 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048884 01/12/2020 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 02/12/2020 22297 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048885 01/12/2020 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 02/12/2020 35522 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048886 01/12/2020 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 02/12/2020 35369 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048887 01/12/2020 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 02/12/2020 18859 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048888 01/12/2020 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 02/12/2020 32894 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048889 01/12/2020 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 02/12/2020 30406 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048890 01/12/2020 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 02/12/2020 34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048891 01/12/2020 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 02/12/2020 37700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048892 01/12/2020 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 02/12/2020 34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048893 01/12/2020 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 02/12/2020 32087 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048894 01/12/2020 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 02/12/2020 105900 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048895 01/12/2020 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 02/12/2020 51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048896 01/12/2020 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 02/12/2020 31095 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048897 01/12/2020 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 02/12/2020 49559 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048898 01/12/2020 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 03/12/2020 17726 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048899 01/12/2020 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 03/12/2020 30677 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048900 01/12/2020 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 03/12/2020 35342 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048901 01/12/2020 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 03/12/2020 30863 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048902 01/12/2020 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 03/12/2020 42405 19345 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANNI WALA FATTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048792 01/12/2020 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 11/12/2020 26619 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048793 01/12/2020 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 11/12/2020 23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048794 01/12/2020 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 11/12/2020 26776 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048795 01/12/2020 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 11/12/2020 37836 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048796 01/12/2020 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 104 11/12/2020 152968 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048797 01/12/2020 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 105 11/12/2020 1001729 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048798 01/12/2020 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 106 11/12/2020 92546 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048799 01/12/2020 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 107 11/12/2020 17203 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048811 01/12/2020 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 17/12/2020 27790 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048812 01/12/2020 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 17/12/2020 31892 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048813 01/12/2020 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 17/12/2020 31867 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048814 01/12/2020 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 17/12/2020 23911 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048815 01/12/2020 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 17/12/2020 24687 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048816 01/12/2020 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 17/12/2020 38117 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048817 01/12/2020 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 18/12/2020 22974 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048818 01/12/2020 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 126 18/12/2020 22974 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048819 01/12/2020 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 127 21/12/2020 28115 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048820 01/12/2020 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 21/12/2020 24405 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

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

VN122020048821 01/12/2020 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 129 21/12/2020 11228 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048822 01/12/2020 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 130 19/12/2020 3014940 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048823 01/12/2020 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 131 19/12/2020 1116766 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048824 01/12/2020 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 132 19/12/2020 9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048825 01/12/2020 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 133 19/12/2020 56475 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048826 01/12/2020 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 134 19/12/2020 6187253 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048845 01/12/2020 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 153 30/12/2020 309415 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048846 01/12/2020 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 30/12/2020 392065 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048847 01/12/2020 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 155 30/12/2020 507785 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048848 01/12/2020 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 156 30/12/2020 258898 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048849 01/12/2020 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 157 30/12/2020 474335 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048850 01/12/2020 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 30/12/2020 903095 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048851 01/12/2020 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 30/12/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048852 01/12/2020 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 30/12/2020 780401 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

VN122020048853 01/12/2020 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 30/12/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

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

VN122020048800 01/12/2020 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 108 11/12/2020 1776867 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048802 01/12/2020 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 110 11/12/2020 30499 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048803 01/12/2020 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 11/12/2020 30499 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048801 01/12/2020 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 11/12/2020 66654 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048804 01/12/2020 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 11/12/2020 36175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048805 01/12/2020 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 113 11/12/2020 36175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048806 01/12/2020 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 114 11/12/2020 30523 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048807 01/12/2020 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 115 11/12/2020 30523 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048808 01/12/2020 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 116 14/12/2020 39882 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048809 01/12/2020 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 117 17/12/2020 970000 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048810 01/12/2020 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 118 17/12/2020 337418 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048827 01/12/2020 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 135 23/12/2020 28078 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048828 01/12/2020 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 136 24/12/2020 579713 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048829 01/12/2020 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 137 24/12/2020 412828 19345 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANNI WALA FATTA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048830 01/12/2020 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 138 24/12/2020 140701 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048831 01/12/2020 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 139 24/12/2020 326352 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048832 01/12/2020 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 140 19/12/2020 301430 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048833 01/12/2020 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 141 19/12/2020 410849 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048834 01/12/2020 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 142 19/12/2020 1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048835 01/12/2020 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 143 19/12/2020 2611028 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048836 01/12/2020 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 144 19/12/2020 106700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048837 01/12/2020 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 145 19/12/2020 83165 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048838 01/12/2020 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 28/12/2020 505700 19336 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048839 01/12/2020 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 24/12/2020 4951377 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048840 01/12/2020 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 148 24/12/2020 979211 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048841 01/12/2020 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 149 24/12/2020 157337 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048842 01/12/2020 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 30/12/2020 90927616 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048843 01/12/2020 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 151 30/12/2020 745202 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048844 01/12/2020 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 152 30/12/2020 23278785 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048911 01/12/2020 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 04/12/2020 34508 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048912 01/12/2020 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 04/12/2020 23207 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048960 01/12/2020 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 14/12/2020 31773 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN
SHAHR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048959 01/12/2020 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 14/12/2020 32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN
SHAHR 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048962 01/12/2020 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 17 16/12/2020 20886 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048963 01/12/2020 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 18/12/2020 20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048964 01/12/2020 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 18/12/2020 35356 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048965 01/12/2020 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 18/12/2020 35356 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048966 01/12/2020 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 22/12/2020 31748 20261 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BALACHAUR-2 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048967 01/12/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
CIVIL 115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 24/12/2020 552840 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048968 01/12/2020 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 14/12/2020 386727 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048969 01/12/2020 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 24 14/12/2020 216168 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048970 01/12/2020 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 15/12/2020 16638238 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048971 01/12/2020 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 26 15/12/2020 2485958 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048972 01/12/2020 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 27 15/12/2020 569252 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048973 01/12/2020 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 23/12/2020 22672430 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048974 01/12/2020 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 29 23/12/2020 248229 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048975 01/12/2020 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 30 23/12/2020 1950932 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048976 01/12/2020 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 31 23/12/2020 8846889 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048977 01/12/2020 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 32 23/12/2020 220862 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048978 01/12/2020 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 33 23/12/2020 144037 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048979 01/12/2020 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 28/12/2020 58337469 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048980 01/12/2020 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 35 28/12/2020 2192273 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048981 01/12/2020 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 36 28/12/2020 7699094 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048982 01/12/2020 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 37 28/12/2020 11822107 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048983 01/12/2020 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 38 28/12/2020 2174000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048984 01/12/2020 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 39 28/12/2020 156563 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048985 01/12/2020 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 40 24/12/2020 1005150 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048986 01/12/2020 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 41 24/12/2020 173630 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048987 01/12/2020 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 42 24/12/2020 82616 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048988 01/12/2020 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 28/12/2020 1046253 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048989 01/12/2020 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 44 28/12/2020 1000000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048990 01/12/2020 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 28/12/2020 527563 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048991 01/12/2020 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 46 28/12/2020 9486 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048992 01/12/2020 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 47 14/12/2020 3890689 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048993 01/12/2020 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 48 14/12/2020 1144021 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048994 01/12/2020 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 49 14/12/2020 378927 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048995 01/12/2020 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 50 16/12/2020 6859464 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048996 01/12/2020 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 16/12/2020 2185926 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

VN122020048997 01/12/2020 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 16/12/2020 2699597 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048998 01/12/2020 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 53 16/12/2020 417178 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020048999 01/12/2020 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 54 16/12/2020 421778 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049000 01/12/2020 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 02/12/2020 20891 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION,
SCHOOL,PUNJAB,

VN122020049001 01/12/2020 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 02/12/2020 25377 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049002 01/12/2020 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 02/12/2020 20404 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049003 01/12/2020 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 02/12/2020 23410 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049004 01/12/2020 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 02/12/2020 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049005 01/12/2020 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 02/12/2020 20209 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049006 01/12/2020 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 02/12/2020 18140 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049007 01/12/2020 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 02/12/2020 18386 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN
SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049008 01/12/2020 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 02/12/2020 38878 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049009 01/12/2020 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 02/12/2020 35081 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049010 01/12/2020 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 02/12/2020 73522 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049011 01/12/2020 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 04/12/2020 68018 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049012 01/12/2020 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 04/12/2020 31748 20261 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BALACHAUR-2 2101 PRINCIPAL SECRETARY,

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

VN122020048961 01/12/2020 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 16 14/12/2020 20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049073 01/12/2020 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 195 17/12/2020 1580769 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049074 01/12/2020 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 196 24/12/2020 14187951 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049055 01/12/2020 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 169 22/12/2020 450020 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049056 01/12/2020 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 22/12/2020 18916 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049057 01/12/2020 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 22/12/2020 83932 21255 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049058 01/12/2020 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 23/12/2020 34588 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049059 01/12/2020 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 23/12/2020 192476 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049060 01/12/2020 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 28/12/2020 30290 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049061 01/12/2020 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 28/12/2020 30290 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049062 01/12/2020 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 184 28/12/2020 390550 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049063 01/12/2020 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 28/12/2020 492950 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049064 01/12/2020 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 186 29/12/2020 553090 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049065 01/12/2020 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 187 30/12/2020 68259 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049066 01/12/2020 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 188 31/12/2020 32986 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020049067 01/12/2020 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 31/12/2020 29000 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020049068 01/12/2020 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 17/12/2020 14697686 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049069 01/12/2020 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 191 17/12/2020 2564036 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049070 01/12/2020 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 17/12/2020 93943 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049071 01/12/2020 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 193 17/12/2020 30583 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049072 01/12/2020 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 194 17/12/2020 573483 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049075 01/12/2020 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 197 24/12/2020 3978915 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049076 01/12/2020 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 198 24/12/2020 241417 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049077 01/12/2020 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 199 24/12/2020 345299 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049078 01/12/2020 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 200 24/12/2020 1479695 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049079 01/12/2020 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 201 24/12/2020 527246 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI

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

VN122020049080 01/12/2020 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 202 24/12/2020 434214 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049081 01/12/2020 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 203 24/12/2020 14404 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049082 01/12/2020 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 204 30/12/2020 19743966 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049083 01/12/2020 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 205 30/12/2020 8638531 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049084 01/12/2020 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 206 30/12/2020 161798 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049085 01/12/2020 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 207 30/12/2020 3100000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049086 01/12/2020 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 208 30/12/2020 2240954 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049087 01/12/2020 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 209 30/12/2020 903270 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049088 01/12/2020 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 210 28/12/2020 4474355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049089 01/12/2020 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 211 28/12/2020 132013 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049090 01/12/2020 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 212 30/12/2020 1637976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049091 01/12/2020 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 213 28/12/2020 157572 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049092 01/12/2020 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 214 28/12/2020 729119 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049093 01/12/2020 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 215 28/12/2020 284112 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049094 01/12/2020 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 216 28/12/2020 4338674 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049095 01/12/2020 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 217 28/12/2020 132013 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049096 01/12/2020 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 218 28/12/2020 1637976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049097 01/12/2020 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 219 28/12/2020 157572 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049098 01/12/2020 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 173 04/12/2020 3262928 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049099 01/12/2020 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 174 04/12/2020 355711 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049100 01/12/2020 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 04/12/2020 1829426 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049101 01/12/2020 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 176 04/12/2020 8380571 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049102 01/12/2020 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 177 04/12/2020 21696999 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049103 01/12/2020 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 04/12/2020 1003723 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049104 01/12/2020 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 179 04/12/2020 29203523 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049105 01/12/2020 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 1 01/12/2020 775990 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049106 01/12/2020 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 02/12/2020 25451 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

VN122020049107 01/12/2020 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 02/12/2020 8066 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049108 01/12/2020 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 02/12/2020 53024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049109 01/12/2020 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 02/12/2020 37177 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049110 01/12/2020 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 02/12/2020 49430 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049111 01/12/2020 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 02/12/2020 30161 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049144 01/12/2020 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 02/12/2020 36058 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049145 01/12/2020 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 02/12/2020 40738 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049146 01/12/2020 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 02/12/2020 57671 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049147 01/12/2020 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 02/12/2020 37960 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049148 01/12/2020 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 02/12/2020 43089 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049112 01/12/2020 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 02/12/2020 39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049113 01/12/2020 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 02/12/2020 43818 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049114 01/12/2020 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 02/12/2020 26852 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049115 01/12/2020 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 02/12/2020 38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049116 01/12/2020 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 02/12/2020 52764 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049117 01/12/2020 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 02/12/2020 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049118 01/12/2020 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 02/12/2020 39689 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049119 01/12/2020 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 02/12/2020 31279 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049120 01/12/2020 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 02/12/2020 39183 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049121 01/12/2020 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 02/12/2020 31984 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049122 01/12/2020 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 02/12/2020 43898 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049123 01/12/2020 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 02/12/2020 48934 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049124 01/12/2020 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 02/12/2020 43935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049125 01/12/2020 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 02/12/2020 42112 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049126 01/12/2020 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 02/12/2020 60355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049127 01/12/2020 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 02/12/2020 55472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049128 01/12/2020 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 02/12/2020 33355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049129 01/12/2020 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 02/12/2020 49413 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049130 01/12/2020 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 02/12/2020 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049131 01/12/2020 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 02/12/2020 18078 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049132 01/12/2020 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 02/12/2020 31059 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049133 01/12/2020 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 02/12/2020 23988 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049134 01/12/2020 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 02/12/2020 47516 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049135 01/12/2020 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 02/12/2020 20201 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049136 01/12/2020 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 02/12/2020 20201 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049137 01/12/2020 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 02/12/2020 25441 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049138 01/12/2020 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 02/12/2020 48101 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049139 01/12/2020 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 02/12/2020 47412 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049140 01/12/2020 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 02/12/2020 47593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049206 01/12/2020 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 102 07/12/2020 37633 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049207 01/12/2020 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 07/12/2020 41723 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049208 01/12/2020 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 07/12/2020 47620 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049209 01/12/2020 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 105 07/12/2020 36983 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049210 01/12/2020 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 07/12/2020 41606 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049211 01/12/2020 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 07/12/2020 67931 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049212 01/12/2020 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 07/12/2020 38987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049213 01/12/2020 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 07/12/2020 35121 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049214 01/12/2020 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 07/12/2020 34575 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049215 01/12/2020 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 07/12/2020 47672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049216 01/12/2020 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 07/12/2020 34930 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049217 01/12/2020 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 07/12/2020 40847 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049218 01/12/2020 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 07/12/2020 43362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049219 01/12/2020 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 115 08/12/2020 677940 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049220 01/12/2020 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 116 08/12/2020 49743 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020049221 01/12/2020 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 08/12/2020 76420 21103 EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB,
MOHALI,MOHALI 7403 CHIEF ENGINEER,
IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN122020049222 01/12/2020 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 118 08/12/2020 42789 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION
NO.1,MOHALI 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049186 01/12/2020 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 04/12/2020 83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049187 01/12/2020 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 04/12/2020 19837 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049188 01/12/2020 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 04/12/2020 89492 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049189 01/12/2020 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 04/12/2020 32802 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049190 01/12/2020 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 04/12/2020 31445 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049191 01/12/2020 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 04/12/2020 32556 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049192 01/12/2020 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 04/12/2020 76420 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049149 01/12/2020 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 45 02/12/2020 21530 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049150 01/12/2020 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 46 02/12/2020 30357 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049151 01/12/2020 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 02/12/2020 16531 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049152 01/12/2020 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 02/12/2020 35981 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049153 01/12/2020 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 02/12/2020 19844 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049154 01/12/2020 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 02/12/2020 52672 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

VN122020049155 01/12/2020 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 02/12/2020 32569 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049156 01/12/2020 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 02/12/2020 26540 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049157 01/12/2020 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 02/12/2020 24080 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049158 01/12/2020 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 02/12/2020 24977 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION
OFFICER(SOIL SURVEY),MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049159 01/12/2020 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 02/12/2020 22388 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049160 01/12/2020 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 02/12/2020 21840 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049161 01/12/2020 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 02/12/2020 32909 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049162 01/12/2020 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 58 02/12/2020 40428 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049163 01/12/2020 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 02/12/2020 22770 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049164 01/12/2020 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 60 02/12/2020 658990 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049165 01/12/2020 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 61 03/12/2020 780260 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049166 01/12/2020 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 03/12/2020 35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049167 01/12/2020 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 03/12/2020 82003 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049168 01/12/2020 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 03/12/2020 33477 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049169 01/12/2020 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 65 04/12/2020 621987 21268 PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049170 01/12/2020 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 66 04/12/2020 745540 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049171 01/12/2020 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 67 04/12/2020 32802 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049172 01/12/2020 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 04/12/2020 30617 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049173 01/12/2020 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 04/12/2020 79803 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049174 01/12/2020 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 04/12/2020 66156 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049175 01/12/2020 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 04/12/2020 80306 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049176 01/12/2020 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 04/12/2020 78744 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049177 01/12/2020 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 04/12/2020 82347 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049178 01/12/2020 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 04/12/2020 78923 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049179 01/12/2020 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 04/12/2020 23430 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049180 01/12/2020 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 04/12/2020 27991 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049181 01/12/2020 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 04/12/2020 27980 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049182 01/12/2020 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 04/12/2020 20905 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049183 01/12/2020 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 04/12/2020 27334 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049184 01/12/2020 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 04/12/2020 34092 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049185 01/12/2020 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 04/12/2020 32609 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049141 01/12/2020 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 02/12/2020 29444 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049142 01/12/2020 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 02/12/2020 65054 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049143 01/12/2020 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 02/12/2020 53148 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049051 01/12/2020 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 18/12/2020 88773 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049052 01/12/2020 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 18/12/2020 65658 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI 2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020049053 01/12/2020 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 18/12/2020 21332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049054 01/12/2020 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 22/12/2020 44872 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049037 01/12/2020 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 16/12/2020 284000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049038 01/12/2020 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 147 16/12/2020 23620 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049039 01/12/2020 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 16/12/2020 77786 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049040 01/12/2020 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 149 16/12/2020 413430 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049041 01/12/2020 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 16/12/2020 26552 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049042 01/12/2020 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 151 16/12/2020 388790 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049043 01/12/2020 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 152 16/12/2020 644910 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049044 01/12/2020 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 153 16/12/2020 491137 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049045 01/12/2020 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 16/12/2020 46174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049046 01/12/2020 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 160 17/12/2020 2632500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049047 01/12/2020 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 161 18/12/2020 1022080 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049048 01/12/2020 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 162 18/12/2020 127971 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049049 01/12/2020 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 163 18/12/2020 445690 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049050 01/12/2020 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 18/12/2020 54326 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049014 01/12/2020 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 123 11/12/2020 243120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049015 01/12/2020 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 124 11/12/2020 2545920 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049016 01/12/2020 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 125 11/12/2020 773660 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049017 01/12/2020 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 14/12/2020 34992 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049018 01/12/2020 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 14/12/2020 269440 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049019 01/12/2020 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 14/12/2020 20462 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049020 01/12/2020 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 129 14/12/2020 34992 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049021 01/12/2020 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 14/12/2020 38394 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049022 01/12/2020 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 14/12/2020 48602 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049023 01/12/2020 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 132 14/12/2020 35666 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049024 01/12/2020 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 14/12/2020 35666 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049025 01/12/2020 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 14/12/2020 19472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049026 01/12/2020 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 14/12/2020 36189 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049027 01/12/2020 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 14/12/2020 37635 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049028 01/12/2020 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 137 15/12/2020 705140 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049029 01/12/2020 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 138 15/12/2020 694802 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049030 01/12/2020 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 16/12/2020 51722 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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VN122020049031 01/12/2020 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 16/12/2020 32933 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049032 01/12/2020 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 16/12/2020 40849 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049033 01/12/2020 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 16/12/2020 32432 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049034 01/12/2020 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 16/12/2020 21476 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049035 01/12/2020 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 16/12/2020 74593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049036 01/12/2020 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 16/12/2020 21228 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049013 01/12/2020 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 122 11/12/2020 542950 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049223 01/12/2020 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 119 09/12/2020 34366 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049224 01/12/2020 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 120 09/12/2020 87864 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049225 01/12/2020 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 09/12/2020 641900 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049226 01/12/2020 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 04/12/2020 384205 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049227 01/12/2020 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 156 04/12/2020 28091 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049228 01/12/2020 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 04/12/2020 41600 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049229 01/12/2020 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 158 04/12/2020 218675 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049230 01/12/2020 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 159 04/12/2020 459160 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049231 01/12/2020 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 04/12/2020 173661150 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049193 01/12/2020 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 04/12/2020 30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049194 01/12/2020 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 04/12/2020 42895 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049195 01/12/2020 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 04/12/2020 40185 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049196 01/12/2020 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 07/12/2020 40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049197 01/12/2020 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 93 07/12/2020 17602 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049198 01/12/2020 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 07/12/2020 33062 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020049199 01/12/2020 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 07/12/2020 33062 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,
MOHALI,MOHALI
2601 DIRECTOR GENERAL OF
POLICE,PUNJAB,

VN122020049200 01/12/2020 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 07/12/2020 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049201 01/12/2020 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 07/12/2020 29987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049202 01/12/2020 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 07/12/2020 35384 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049203 01/12/2020 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 07/12/2020 81055 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049204 01/12/2020 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 07/12/2020 31138 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049205 01/12/2020 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 07/12/2020 34548 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN122020049260 01/12/2020 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 02/12/2020 20801 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049261 01/12/2020 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 02/12/2020 22217 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049262 01/12/2020 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 02/12/2020 21942 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049263 01/12/2020 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 02/12/2020 29092 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049264 01/12/2020 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 02/12/2020 31773 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049265 01/12/2020 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 02/12/2020 173193 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049266 01/12/2020 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 02/12/2020 136501 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049267 01/12/2020 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 02/12/2020 163968 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049268 01/12/2020 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 02/12/2020 20132 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049269 01/12/2020 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 02/12/2020 34255 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049270 01/12/2020 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 02/12/2020 23666 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049271 01/12/2020 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 02/12/2020 20868 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049272 01/12/2020 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 02/12/2020 24358 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049273 01/12/2020 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 42 02/12/2020 6897715 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049274 01/12/2020 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 02/12/2020 35597 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO

GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049275 01/12/2020 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 44 02/12/2020 6757499 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049323 01/12/2020 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 92 18/12/2020 21816 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020049324 01/12/2020 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 93 18/12/2020 106032 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049325 01/12/2020 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 94 24/12/2020 532463 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049326 01/12/2020 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 95 24/12/2020 4224 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049327 01/12/2020 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 96 30/12/2020 830800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049328 01/12/2020 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 97 30/12/2020 27692269 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049329 01/12/2020 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 98 18/12/2020 62263156 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049330 01/12/2020 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 99 18/12/2020 19691352 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049331 01/12/2020 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 100 18/12/2020 1116221 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049332 01/12/2020 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 101 18/12/2020 5187879 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049333 01/12/2020 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 102 22/12/2020 22857381 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049334 01/12/2020 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 103 22/12/2020 11428690 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049335 01/12/2020 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 104 22/12/2020 251739 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049336 01/12/2020 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 105 22/12/2020 7275387 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049337 01/12/2020 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 106 22/12/2020 548769 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049338 01/12/2020 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 115 22/12/2020 2050326 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049339 01/12/2020 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 116 22/12/2020 1718694 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049312 01/12/2020 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 81 14/12/2020 73000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049313 01/12/2020 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 82 14/12/2020 29588 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049314 01/12/2020 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 83 14/12/2020 42462 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049315 01/12/2020 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 14/12/2020 105900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049316 01/12/2020 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 85 14/12/2020 188964 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049317 01/12/2020 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 86 14/12/2020 211800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049318 01/12/2020 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 87 17/12/2020 108546 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

VN122020049319 01/12/2020 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 88 17/12/2020 65638 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049320 01/12/2020 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 17/12/2020 68905 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049321 01/12/2020 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 90 17/12/2020 99235 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049322 01/12/2020 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 91 17/12/2020 21035 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049276 01/12/2020 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 45 02/12/2020 6777368 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049277 01/12/2020 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 02/12/2020 98458 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049278 01/12/2020 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 02/12/2020 14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049279 01/12/2020 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 02/12/2020 72296 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049280 01/12/2020 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 02/12/2020 39173 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049281 01/12/2020 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 02/12/2020 12064 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049282 01/12/2020 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 02/12/2020 17272 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049283 01/12/2020 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 52 02/12/2020 23762 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049284 01/12/2020 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 53 02/12/2020 45338 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049285 01/12/2020 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 54 03/12/2020 9180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049249 01/12/2020 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 02/12/2020 32661 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049250 01/12/2020 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 02/12/2020 19678 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049251 01/12/2020 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 02/12/2020 21575 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049232 01/12/2020 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 02/12/2020 78296 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049233 01/12/2020 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 02/12/2020 69766 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049234 01/12/2020 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 02/12/2020 82314 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049235 01/12/2020 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 02/12/2020 83326 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049236 01/12/2020 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 02/12/2020 36019 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049237 01/12/2020 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 02/12/2020 32695 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049238 01/12/2020 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 02/12/2020 31879 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049239 01/12/2020 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 8 02/12/2020 28948 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049240 01/12/2020 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 9 02/12/2020 30223 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049241 01/12/2020 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 10 02/12/2020 29781 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049242 01/12/2020 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 11 02/12/2020 26585 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049243 01/12/2020 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 12 02/12/2020 38000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049244 01/12/2020 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 13 02/12/2020 27949 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049245 01/12/2020 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 14 02/12/2020 38972 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049246 01/12/2020 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 15 02/12/2020 29796 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049247 01/12/2020 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 02/12/2020 13339 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049248 01/12/2020 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 02/12/2020 36239 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049286 01/12/2020 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 55 03/12/2020 47516 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049287 01/12/2020 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 56 04/12/2020 22882 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049288 01/12/2020 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 57 04/12/2020 28063 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049289 01/12/2020 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 04/12/2020 28584 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049290 01/12/2020 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 04/12/2020 32321 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049291 01/12/2020 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 04/12/2020 30927 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049292 01/12/2020 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 04/12/2020 33611 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049293 01/12/2020 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 04/12/2020 29729 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049294 01/12/2020 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 04/12/2020 29625 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049295 01/12/2020 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 04/12/2020 29848 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049296 01/12/2020 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 04/12/2020 22882 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049297 01/12/2020 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 04/12/2020 28675 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049298 01/12/2020 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 04/12/2020 13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049299 01/12/2020 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 68 04/12/2020 24360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049300 01/12/2020 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 69 04/12/2020 7015781 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049301 01/12/2020 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 70 04/12/2020 6994346 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049302 01/12/2020 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 07/12/2020 32961 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,

VN122020049303 01/12/2020 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 09/12/2020 37864 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049304 01/12/2020 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 10/12/2020 24792 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049305 01/12/2020 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 10/12/2020 25491 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049306 01/12/2020 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 11/12/2020 829248 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,
FINANCE DEPARTMENT,CHANDIGARH,

VN122020049307 01/12/2020 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 76 14/12/2020 1138895 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049308 01/12/2020 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 77 14/12/2020 133533 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049309 01/12/2020 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 78 14/12/2020 58555 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049310 01/12/2020 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 79 14/12/2020 20132 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049311 01/12/2020 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 80 14/12/2020 36733 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049252 01/12/2020 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 02/12/2020 29456 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049253 01/12/2020 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 02/12/2020 27093 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049254 01/12/2020 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 02/12/2020 30134 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049255 01/12/2020 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 02/12/2020 30654 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049256 01/12/2020 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 02/12/2020 26495 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049257 01/12/2020 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 02/12/2020 14343 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049258 01/12/2020 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 02/12/2020 21932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049259 01/12/2020 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 02/12/2020 32561 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO
GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN122020049396 01/12/2020 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 60 11/12/2020 3641806 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

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

VN122020049397 01/12/2020 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 61 11/12/2020 31322 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049398 01/12/2020 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 62 11/12/2020 9185 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049399 01/12/2020 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 63 15/12/2020 2769889 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA
1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049400 01/12/2020 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 64 15/12/2020 2140479 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049401 01/12/2020 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 65 15/12/2020 1603101 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049402 01/12/2020 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 66 17/12/2020 167505 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049403 01/12/2020 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 67 17/12/2020 91450 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049404 01/12/2020 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 68 17/12/2020 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049405 01/12/2020 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 69 21/12/2020 72211015 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049406 01/12/2020 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 70 21/12/2020 4290235 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049407 01/12/2020 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 71 21/12/2020 13407328 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049408 01/12/2020 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 72 21/12/2020 16378409 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049409 01/12/2020 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 73 21/12/2020 1172162 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049410 01/12/2020 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 74 21/12/2020 271785 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049411 01/12/2020 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 75 23/12/2020 7905534 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA
1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049412 01/12/2020 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 76 23/12/2020 889114 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049413 01/12/2020 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 77 23/12/2020 2819663 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049414 01/12/2020 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 78 23/12/2020 3397954 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049415 01/12/2020 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 79 23/12/2020 32748 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049416 01/12/2020 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 80 23/12/2020 9185 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049417 01/12/2020 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 81 24/12/2020 889899 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA
1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049418 01/12/2020 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 82 24/12/2020 302881 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049340 01/12/2020 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 01/12/2020 14936 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049341 01/12/2020 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 01/12/2020 10747 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049342 01/12/2020 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 01/12/2020 17374 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049343 01/12/2020 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 01/12/2020 20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049344 01/12/2020 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 02/12/2020 29032 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049345 01/12/2020 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 02/12/2020 15529 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049346 01/12/2020 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 02/12/2020 19529 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049347 01/12/2020 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 02/12/2020 24826 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049348 01/12/2020 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 9 03/12/2020 205409 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049349 01/12/2020 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 03/12/2020 95626 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049350 01/12/2020 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 03/12/2020 42127 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049351 01/12/2020 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 03/12/2020 35019 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049371 01/12/2020 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 10/12/2020 25015 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049372 01/12/2020 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 10/12/2020 27309 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049373 01/12/2020 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 14/12/2020 15378 23135 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049374 01/12/2020 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 35 14/12/2020 21745 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049375 01/12/2020 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 36 14/12/2020 17874805 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049376 01/12/2020 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 37 17/12/2020 199382 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049377 01/12/2020 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 17/12/2020 17374 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049378 01/12/2020 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 17/12/2020 24826 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049379 01/12/2020 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 17/12/2020 14936 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049380 01/12/2020 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 17/12/2020 19529 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049381 01/12/2020 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 17/12/2020 10747 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049382 01/12/2020 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 43 17/12/2020 15529 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION,BARNALA 2101 PRINCIPAL
SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049383 01/12/2020 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 17/12/2020 33819 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049384 01/12/2020 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 17/12/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049385 01/12/2020 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 17/12/2020 25124 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049386 01/12/2020 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 47 17/12/2020 111924 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049387 01/12/2020 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 48 18/12/2020 660150 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049388 01/12/2020 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 49 23/12/2020 472640 23178 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049419 01/12/2020 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 83 24/12/2020 268096 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049420 01/12/2020 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 84 31/12/2020 17509215 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049421 01/12/2020 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 85 31/12/2020 1000000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049422 01/12/2020 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 86 31/12/2020 4861656 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049423 01/12/2020 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 87 31/12/2020 235793 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049424 01/12/2020 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 88 29/12/2020 167505 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049425 01/12/2020 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 89 29/12/2020 91450 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049426 01/12/2020 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 90 29/12/2020 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049352 01/12/2020 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 03/12/2020 25997 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049353 01/12/2020 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 03/12/2020 34895 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049354 01/12/2020 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 03/12/2020 39939 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049355 01/12/2020 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 03/12/2020 33389 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049356 01/12/2020 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 03/12/2020 36487 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BARNALA 2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049357 01/12/2020 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 03/12/2020 37908 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049358 01/12/2020 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 03/12/2020 39744 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049359 01/12/2020 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 03/12/2020 37891 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049360 01/12/2020 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 03/12/2020 37154 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN122020049361 01/12/2020 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 03/12/2020 17535 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049362 01/12/2020 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 03/12/2020 30372 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049363 01/12/2020 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 03/12/2020 29908 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA

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

VN122020049364 01/12/2020 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 03/12/2020 26874 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049365 01/12/2020 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 03/12/2020 26902 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049366 01/12/2020 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 03/12/2020 20645 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049367 01/12/2020 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 03/12/2020 41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049368 01/12/2020 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 29 04/12/2020 22161 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049369 01/12/2020 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 10/12/2020 26658 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049370 01/12/2020 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 10/12/2020 22157 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA 1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049389 01/12/2020 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 50 23/12/2020 410288 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049390 01/12/2020 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 51 28/12/2020 170046 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049391 01/12/2020 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 29/12/2020 459923 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF
REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049392 01/12/2020 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 53 30/12/2020 131331 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122020049393 01/12/2020 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 54 30/12/2020 539030 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN122020049394 01/12/2020 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 58 11/12/2020 7443421 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BARNALA,BARNALA
1101 INSPECTOR GENERAL
OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN122020049395 01/12/2020 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 59 11/12/2020 2754333 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH

TOTAL_VCHRS

70480